

1952

1952



ANNUAL REPORT

Town of

Bethlehem, New Hampshire

University of New Hampshire
Library

ANNUAL REPORT
of the town of
BETHLEHEM, N. H.
and the

BETHLEHEM VILLAGE DISTRICT

For the Fiscal Year Ended

DECEMBER 31, 1952

and the

BETHLEHEM SCHOOL DISTRICT

For the Fiscal Year Ended

JUNE 30, 1952



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

| | |
|---------------------------|-------------------------|
| MODERATOR | John W. Guider |
| TOWN CLERK | George T. Noyes |
| TREASURER | Myron L. Jackson |
| SELECTMEN | |
| Term expires 1953 | Philip B. Lyster |
| Term expires 1954 | John M. McAuley |
| Term expires 1953 | Frederick Stevenson |
| Term expires 1955 | Allen E. Hazen |
| HEALTH OFFICER | Howard Sanborn |
| TAX COLLECTOR | Gertrude M. Harrigan |
| TRUSTEES OF TRUST FUND | |
| Term expires 1953 | Malcolm Stevenson |
| Term expires 1954 | G. Merrill Gray |
| Term expires 1955 | Albert Jackle |
| LIBRARY TRUSTEES | |
| Term expires 1953 | Mrs. Roy T. Hildreth |
| Term expires 1953 | Mrs. Mary Stevenson |
| Term expires 1954 | Mrs. Ruth Whitcomb |
| Term expires 1954 | G. Merrill Gray |
| Term expires 1955 | Mrs. M. H. Perkins, Jr. |
| Term expires 1955 | Mrs. T. C. Churchill |
| AUDITOR | Frank Steller |
| SUPERVISORS OF CHECK LIST | |
| | Albert Jackle |
| | G. Merrill Gray |

BUDGET OF THE TOWN OF BETHLEHEM
Estimates of Revenue for the Ensuing Year
January 1, 1953 to December 31, 1953
Compared with
Estimated and Actual Revenue of the Previous Year
January 1, 1952 to December 31, 1952

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1952 | Actual Revenue Previous Year 1952 | Estimated Revenue Ensuing Year 1953 |
|--|---|--|--|
| From State: | | | |
| Interest and Dividends Tax | \$ 9,000.00 | \$ 8,226.99 | \$ 8,000.00 |
| Railroad Tax | 150.00 | 159.41 | 150.00 |
| Savings Bank Tax | 30.00 | 32.76 | 30.00 |
| Bounties | | 36.25 | |
| Reimbursement a/c State and Federal forest lands | 1,500.00 | 1,601.73 | 1,500.00 |
| National Forest Reserve | 800.00 | 2,998.72 | 800.00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 150.00 | 132.60 | 125.00 |
| Business Licenses, Permits and Filing Fees | | 16.00 | 5.00 |
| Fines and Forfeits, Municipal Court | | 182.50 | |
| Interest Received on Taxes and Deposits | | 1,978.42 | |
| Income from Trust Funds | | 319.00 | |
| Income of Departments: Precinct | | 4,798.22 | |
| (a) Highway | | 1,246.59 | |
| (b) Country Club | 3,500.00 | 4,347.50 | 3,500.00 |
| (c) Swimming Pool | 500.00 | 548.95 | 500.00 |
| (d) Playground Equipment | | 235.00 | |
| Income from Municipally owned Utilities: | | | |
| Water Departments | 1,900.00 | 2,319.00 | |
| Refunds | | 207.34 | |
| Motor Vehicle Permit Fees | 3,000.00 | 4,363.98 | 3,500.00 |
| Sale of Town Property | | | |
| Lumber and Oil Heater | | 67.14 | |
| Refunds—State, Gas Tax | 250.00 | 353.35 | 300.00 |
| Class V Highway Maintenance | | 925.50 | |
| Head Tax | | 12.30 | |
| White Pine Blister Rust | | .72 | |
| a/c TRA, 1950 | | 2.80 | |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Poll Taxes—Regular @ \$2 | | 686.00 | |
| (b) National Bank Stock Taxes | | 10.00 | |
| (c) Yield Taxes | | 2,109.11 | |
| (d) State Head Taxes @ \$5 | | 2,060.00 | |

BUDGET OF THE TOWN OF BETHLEHEM
Estimates of Expenditures for the Ensuing Year
January 1, 1953 to December 31, 1953
Compared with
Estimated and Actual Appropriations and Expenditures
of the Previous Year
January 1, 1952 to December 31, 1952

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1952 | Actual Expend. Previous Year 1952 | Estimated Expend. Ensuing Year 1953 |
|--|--|--|--|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 4,600.00 | \$ 4,073.22 | \$ 4,600.00 |
| Town Officers' Expenses | 1,650.00 | 1,687.97 | 1,650.00 |
| Election and Registration Expenses | 500.00 | 366.39 | 200.00 |
| Municipal Court Expenses | 400.00 | 411.50 | 400.00 |
| Expenses Town Hall and Other | | | |
| Town Buildings | 3,600.00 | 3,537.04 | 4,600.00 |
| Protection of Persons and Property: | | | |
| Police Department | 3,950.00 | 5,701.53 | 3,950.00 |
| Fire Department | 1,600.00 | 2,389.77 | 3,260.00 |
| Moth Extermination—Blister Rust | 400.00 | 400.00 | 400.00 |
| Insurance | 2,300.00 | 2,565.23 | 2,600.00 |
| Forest Fire Warden | 350.00 | 464.95 | 350.00 |
| Health: | | | |
| Health Dept., Including Hospitals | 2,300.00 | 2,215.10 | 1,500.00 |
| Vital Statistics | 75.00 | 58.50 | 60.00 |
| Ragweed Control | 150.00 | | 150.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 10,400.00 | 11,977.68 | 10,400.00 |
| Town Maintenance—Winter | 7,700.00 | 8,041.06 | 7,700.00 |
| Street Lighting | 6,000.00 | 6,545.71 | 6,700.00 |
| General Expenses of Highway Dept. | 7,000.00 | 7,778.05 | 7,000.00 |
| Town Road Aid | 711.64 | 711.64 | 708.12 |
| Libraries | 600.00 | 600.00 | 750.00 |
| Public Welfare: | | | |
| Town Poor | 3,500.00 | 2,967.72 | 3,600.00 |
| Old Age Assistance | 1,600.00 | 1,479.08 | 2,000.00 |
| Patriotic Purposes: | | | |
| Memorial Day and | | | |
| Veterans' Associations | 150.00 | 242.68 | 250.00 |
| Recreation: | | | |
| Country Club | 7,000.00 | 7,306.71 | 7,000.00 |
| Parks and Playground, | | | |
| Including Swimming Pool | 1,500.00 | 1,687.86 | 1,700.00 |
| Playground Equipment | 600.00 | 902.35 | 50.00 |

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1952 | Actual Expend. Previous Year 1952 | Estimated Expend. Ensuing Year 1953 |
|--|--|---|---|
| Public Service Enterprises: | | | |
| Municipally Owned Water and Electric Utilities | 200.00 | 68.00 | 200.00 |
| Cemeteries | 2,250.00 | 2,103.46 | 2,250.00 |
| Unclassified: | | | |
| Damages and Legal Expenses, Including Dog Damage | 300.00 | 445.26 | 300.00 |
| Advertising and Regional Assns. | 10,631.90 | 10,590.98 | 10,000.00 |
| Interest: | | | |
| On Temporary Loans | 842.00 | 1,206.14 | 1,000.00 |
| On Long Term Notes and Bonds | 1,158.00 | 1,128.75 | 1,100.00 |
| On Principal of Trust Funds Used By Town | 319.00 | 319.00 | |
| Highways and Bridges: | | | |
| Town Construction | 8,400.00 | 8,072.70 | 8,400.00 |
| State Aid Construction— Town's Share | 5,000.00 | 10,000.00 | 5,000.00 |
| Payment on Principal of Debt: | | | |
| (a) Bonds | 1,500.00 | 1,500.00 | 1,000.00 |
| (b) Long Term Notes | 2,125.00 | 2,125.00 | 2,125.00 |
| (d) Deficit of Previous Years | 2,000.00 | | 2,000.00 |
| Payments to Other Governmental Divisions: | | | |
| Precinct | 10,000.00 | 8,000.00 | 10,000.00 |
| County Taxes | 10,633.64 | 10,633.64 | 10,500.00 |
| School Taxes—\$42,242.00; Forest Reserve—\$813.52 | 44,657.20 | 43,055.52 | 43,570.00 |
| State Audit | | | \$220.58 |

**TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT**

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1952, and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1952.

Respectfully submitted,

FRANK STELLER,
Auditor

**BETHLEHEM RESORT ASSOCIATION
TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT**

This is to certify that I have audited the accounts and records of the Bethlehem Resort Association for the period ended December 31, 1952, and found them to be in good order.

Respectfully submitted,

FRANK STELLER,
Auditor

TOWN OF BETHLEHEM

for fiscal year ending

ASSETS

| | | |
|--|-----------|---------------------------|
| Cash | | |
| In hands of treasurer | \$.02 | |
| In Littleton National Bank | 11,537.96 | |
| | | <u>\$11,537.98</u> |
| Accounts Due to the Town: | | |
| Due from State: | | |
| (a) Bounties | | 60.00 |
| Other Bills Due Town: | | |
| (a) Water Rents | 205.00 | |
| (b) Tarvia | | |
| Albert Jackle 1950 | 22.50 | |
| Various Persons 1952 | 91.46 | |
| (c) Leslie Burroughs—use of tractor 1950 | 41.25 | |
| (d) Erbe Maybruck—telephone | 84.60 | |
| | | <u>444.81</u> |
| Unredeemed Taxes: (from tax sales on acct. of) | | |
| (b) Levy of 1951 | 892.81 | |
| (c) Levy of 1950 | 488.68 | |
| (d) Previous Years | 210.87 | |
| | | <u>1,592.36</u> |
| Uncollected Taxes: | | |
| (a) Levy of 1952 | 15,437.70 | |
| (b) Levy of 1951 | 180.52 | |
| (c) Levy of 1950 | 56.90 | |
| (e) State Head Taxes—Levy of 1952 | 475.00 | |
| (f) State Head Taxes—Levy of 1951 | 45.00 | |
| | | <u>16,195.12</u> |
| TOTAL ASSETS | | <u>\$29,830.27</u> |
| Excess of liabilities over assets (Net Debt) | | <u>45,974.07</u> |
| GRAND TOTAL | | <u>\$75,804.34</u> |
| Net Debt—December 31, 1951 | | <u>\$56,725.66</u> |
| Net Debt—December 31, 1952 | | <u>45,974.07</u> |
| Decrease of Debt | | <u>\$10,751.59</u> |

BALANCE SHEET

December 31, 1951

LIABILITIES

| | | |
|--|-------------|---------------------------|
| Due to State: | | |
| (a) State Head Taxes—1952 | | \$ 2,536.50 |
| (Uncollected \$475.00) (Collected—not | | |
| remitted to State Treasurer \$2,061.50) | | |
| Due to Precincts | | 2,000.00 |
| Due to School District: | | |
| (b) Balance of Appropriation | | 24,957.00 |
| (c) Forest Reserve | | 685.84 |
| State and Town Joint Highway Construction Accts. | | |
| (b) Unexpended balance in Town Treasury | | 5,000.00 |
| Long Term Notes Outstanding: | | |
| Littleton Savings Bank | | |
| Bethlehem Country Club | \$23,375.00 | |
| Fire House Addition | 6,750.00 | |
| | | <u>30,125.00</u> |
| Bonds Outstanding: | | |
| 2559 P. W. A. Sidewalks | \$ 500.00 | |
| P. W. A. 110F & 112F | 10,000.00 | |
| | | <u>10,500.00</u> |
| TOTAL LIABILITIES | | <u>\$75,804.34</u> |

GRAND TOTAL

\$75,804.34

SCHEDULE OF TOWN PROPERTY

| DESCRIPTION | |
|--|--------------|
| 1. Town Hall, land and buildings | \$ 58,000.00 |
| Furniture and equipment | 500.00 |
| 2. Library: | |
| Furniture and equipment | 2,000.00 |
| 3. Fire Department: | |
| Equipment ((Town and Precinct) | 32,000.00 |
| 4. Highway Department: | |
| Garage | 3,500.00 |
| Equipment | 11,000.00 |
| 5. Parks, commons and playgrounds | 3,300.00 |
| 6. Swimming Pool | 25,000.00 |
| 7. Country Club | 28,000.00 |
| Equipment | 4,000.00 |
| 8. Schools, land and buildings | 100,000.00 |
| 9. Land and buildings acquired through tax collector's deeds: | |
| Joe McKinnon, land | 25.00 |
| John Kerr, land | 150.00 |
| Rosalie Karle, land | 500.00 |
| Irving Phillips, land | 100.00 |
| 10. Other Property: | |
| E. W. Ness, land | 500.00 |
| C. A. Kidder, land | 1,200.00 |
| Total Value | \$269,775.00 |

TAX RATE on \$100.00

| | |
|----------------------------------|--------|
| State, County, Town and Highways | \$3.86 |
| Bethlehem Village District | .50 |

TOWN OF BETHLEHEM

Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest as of Dec. 31, 1952

| P.W.A. 110-F | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|--|
| Swimming Pool Bonds | | | | | | | | | |
| P.W.A. 2559 | | | | | | | | | |
| Sidewalk Bonds | | | | | | | | | |
| 4% | | | | | | | | | |
| Feb. 1, 1934 | | | | | | | | | |
| \$13,000.00 | | | | | | | | | |
| Feb. 1 | | | | | | | | | |
| Feb. 1 & Aug. 1 | | | | | | | | | |
| Littleton Nat'l. Bank | | | | | | | | | |
| Littleton Savings Bank | | | | | | | | | |
| Fire Station Annex | | | | | | | | | |
| 3% | | | | | | | | | |
| \$7,500.00 | | | | | | | | | |
| Interest Payable Dates | | | | | | | | | |
| Payable At | | | | | | | | | |
| Country Club | | | | | | | | | |
| Serial Note | | | | | | | | | |
| 2 1/2% | | | | | | | | | |
| April 14, 1949 | | | | | | | | | |
| \$27,500.00 | | | | | | | | | |
| April 14 | | | | | | | | | |
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| Littleton Savings Bank | | | | | | | | | |
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| Principal | | | | | | | | | |
| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| Interest | | | | | | | | | |
| Principal | | | | | | | | | |
| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| Interest | | | | | | | | | |
| Principal | | | | | | | | | |
| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| Interest | | | | | | | | | |
| Principal | | | | | | | | | |
| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| Interest | | | | | | | | | |
| Principal | | | | | | | | | |
| Interest | | | | | | | | | |
| Total | | | | | | | | | |
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| Interest | | | | | | | | | |
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| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| Interest | | | | | | | | | |
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| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| Interest | | | | | | | | | |
| Principal | | | | | | | | | |
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| Total | | | | | | | | | |
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| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| Interest | | | | | | | | | |
| Principal | | | | | | | | | |
| Interest | | | | | | | | | |
| Total | | | | | | | | | |
| | | | | | | | | | |

TOWN OF BETHLEHEM
Summary of Trust Fund Principal, Income
and Expenditures
Fiscal Year Ended December 31, 1952

| | Principal | Balance of Income December 31, 1951 | Income During Year | Expended During Year | Balance of Income December 31, 1952 |
|-----------------|-------------|--|--------------------------|----------------------------|--|
| Cemetery Funds | \$ 5,630.00 | \$ 1,601.83 | \$ 215.72 | \$ 150.65 | \$ 1,666.90 |
| Needy Children | 1,200.51 | 856.68 | 62.18 | | 918.86 |
| Town Building | 9,945.55 | 175.70 | 156.35 | 319.00 | 13.05 |
| Needy People | 5,000.00 | 809.26 | 175.58 | | 984.84 |
| Comfort Station | 1,034.14 | 299.98 | 40.05 | | 340.03 |
| Library | 626.54 | 33.54 | 19.94 | | 53.48 |
| Totals | \$23,436.74 | \$ 3,776.99 | \$ 669.82 | \$ 469.65 | \$ 3,977.16 |

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.:

Gentlemen: I submit the following report for the year ending 1952:

| | | |
|-----|-------------------------------------|----------|
| 12 | 1951 Permits issued for Automobiles | \$ 38.16 |
| 559 | 1952 Permits issued for Automobiles | 4,325.82 |

4,363.98

| | |
|----------------------------|------------|
| Amount paid Town Treasurer | \$4,363.98 |
|----------------------------|------------|

Amount received from Dog Licenses:

| | | |
|------|---------------|----------|
| 1952 | 4 Female Dogs | \$ 20.00 |
| | 63 Male Dogs | 126.00 |

\$ 146.00

| | | |
|------------------------|----------|--|
| Paid Town Clerk's Fees | \$ 13.40 | |
|------------------------|----------|--|

| | | |
|---------------------|--------|--|
| Paid Town Treasurer | 132.60 | |
|---------------------|--------|--|

\$ 146.00

Amount received for Filing Fees:

| | | |
|------|-------------|-------|
| 1951 | Filing Fees | 5.00 |
| 1952 | Filing Fees | 11.00 |

\$ 16.00

| | | |
|---------------------|----------|--|
| Paid Town Treasurer | \$ 16.00 | |
|---------------------|----------|--|

Respectfully submitted

George T. Noyes
Town Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1952

Debits

| | | |
|-------------------------------------|--------------|--------------|
| Taxes Committed to Collector — 1952 | | |
| Property | \$142,720.75 | |
| Poll | 868.00 | |
| National Bank Stock | 10.00 | |
| | <hr/> | |
| Total Warrant | | \$143,598.75 |
| Yield Taxes | | 2,431.39 |
| Added Taxes | | |
| Property | | 356.26 |
| Poll | | 18.00 |
| Summer Stock | | 328.08 |
| | | <hr/> |
| Total Debits | | \$146,732.48 |

Credits

| | | |
|--------------------------|--------------|--------------|
| Remittances to Treasurer | | |
| Property Taxes | \$127,916.05 | |
| Poll Taxes | 686.00 | |
| National Bank Stock | 10.00 | |
| Yield Taxes | 2,109.11 | |
| Summer Stock | 308.08 | |
| Abatements | 265.54 | |
| Uncollected Taxes | | |
| Property | 14,931.42 | |
| Poll | 164.00 | |
| Yield | 322.28 | |
| Summer Stock | 20.00 | |
| | <hr/> | |
| Total Credits | | \$146,732.48 |

SUMMARY OF WARRANTS LEVIES OF PREVIOUS YEARS

Debits

| | 1951 | 1950 | 1949 |
|------------------------------------|-------------|---------|--------|
| Uncollected Taxes, January 1, 1952 | | | |
| Property | \$21,722.61 | \$ 3.50 | \$ |
| Poll | 138.00 | 4.00 | 2.00 |
| Yield | 602.04 | 53.40 | |
| Summer Stock | 40.00 | | |
| Added Poll Tax | 2.00 | | |
| Adjustment to Yield Tax | 41.40 | | |
| Interest Collected | 518.57 | .15 | .27 |
| Total Debits | \$23,064.62 | \$61.05 | \$2.27 |

Credits

| | | | |
|--------------------------|-------------|---------|--------|
| Remittances to Treasurer | | | |
| Property Taxes | \$21,648.41 | | |
| Poll Taxes | 110.00 | | |
| Yield Taxes | 519.28 | 2.00 | 2.00 |
| Interest Collected | 518.57 | .15 | .27 |
| Summer Stock | 20.00 | | |
| Abatements | 37.44 | 2.00 | |
| Uncollected Taxes | | | |
| Property | 32.40 | 3.50 | |
| Poll | 10.00 | | |
| Yield | 118.12 | 53.40 | |
| Summer Stock | 20.00 | | |
| Deeded to Town | 30.40 | | |
| Total Credits | \$23,064.62 | \$61.05 | \$2.27 |

SUMMARY OF TAX SALES ACCOUNT DECEMBER 31, 1952

Debits

| | 1951 | 1950 | 1949 | Previous Years |
|---|-------------|------------|------------|-------------------|
| Tax Sales Levies | | | | |
| Taxes Sold to Town | \$16,323.60 | \$ | \$ | \$ |
| Balance Unredeemed Taxes, Jan. 1, 1952 | | 3,865.56 | 529.33 | 381.87 |
| Interest Collected after Sale | 409.22 | 424.51 | 538.33 | 87.37 |
| Total Debits | \$16,732.82 | \$4,290.07 | \$1,067.66 | \$469.24 |

Credits

| | | | | |
|--------------------------|-------------|------------|------------|----------|
| Remittances to Treasurer | \$15,412.99 | \$3,337.25 | \$ 299.53 | \$239.46 |
| Interest Collected | 409.22 | 424.51 | 538.33 | 87.37 |
| Abatements | 17.80 | | 39.57 | |
| Deeded to Town | | 39.63 | 43.40 | 78.37 |
| Unredeemed, Jan. 1, 1953 | 892.81 | 488.68 | 146.83 | 64.04 |
| | \$16,732.82 | \$4,290.07 | \$1,067.66 | \$469.24 |

STATE HEAD TAX LEVY 1952

Debits

| | | |
|-----------------------------------|------------|------------|
| Head Taxes Committed to Collector | \$2,520.00 | |
| Added Head Taxes | 75.00 | |
| | <hr/> | |
| Total Commitment | | \$2,595.00 |
| Penalties Collected | | 1.50 |
| | | <hr/> |
| Total Debits | | \$2,596.50 |

Credits

| | | |
|--------------------------|------------|------------|
| Remittances to Treasurer | | |
| Head Taxes | \$2,060.00 | |
| Penalties | 1.50 | |
| Abatements | 60.00 | |
| Uncollected, as per list | 475.00 | |
| | <hr/> | |
| Total Credits | | \$2,596.50 |

STATE HEAD TAX LEVY 1951

Debits

| | | |
|------------------------------|----------|----------|
| Uncollected, January 1, 1952 | \$290.00 | |
| Added in 1952 | 5.00 | |
| Penalties Collected | 20.00 | |
| | <hr/> | |
| Total Debits | | \$315.00 |

Credits

| | | |
|--------------------------------|----------|----------|
| Remittances to Treasurer | | |
| Head Taxes | \$205.00 | |
| Abatements | 45.00 | |
| Penalties | 20.00 | |
| Uncollected, December 31, 1952 | 45.00 | |
| | <hr/> | |
| Total Credits | | \$315.00 |

NEW WATER LINE LEVY

Debits

| | | | |
|---------------------------|------------|----------|----------|
| Uncollected, Jan. 1, 1952 | \$2,705.00 | \$100.00 | \$100.00 |
| | <hr/> | | |
| Total Debits | \$2,705.00 | \$100.00 | \$100.00 |

Credits

| | | | |
|----------------------------|------------|----------|----------|
| Remittances to Treasurer | \$2,159.00 | \$ 60.00 | \$100.00 |
| Discounts | 381.00 | | |
| Uncollected, Dec. 31, 1952 | 165.00 | 40.00 | |
| | <hr/> | | |
| Total Credits | \$2,705.00 | \$100.00 | \$100.00 |

RECEIPTS

CURRENT REVENUE:

From Local Taxes:

| | | |
|---|--------------|--------------|
| Summer Stores | \$ 328.08 | |
| Property Taxes—Current Year | 127,916.05 | |
| Poll Taxes | 686.00 | |
| National Bank Stock Taxes | 10.00 | |
| Yield Taxes | 2,109.11 | |
| State Head Taxes | 2,060.00 | |
| <hr/> | | |
| Total Current Year's Taxes Collected and Remitted | | \$133,109.24 |
| Property Taxes and Yield Taxes—Previous Years | | 22,167.69 |
| Poll Taxes—Previous Years, Regular @ \$2 | | 114.00 |
| State Head Taxes—1951 | | 205.00 |
| Interest received on taxes | | 1,978.42 |
| Penalties on State Head Taxes | | |
| | 1951—\$20.00 | |
| | 1952— 1.50 | 21.50 |
| <hr/> | | |
| Tax sales redeemed | | 19,289.23 |

From State:

| | | |
|--|--|----------|
| For Highways and Bridges: | | |
| (d) Gas tax refund | | 353.35 |
| (b) For Class V Highway maintenance T.R.A. | | 925.50 |
| Interest and dividend tax | | 8,226.99 |
| Railroad Tax | | 159.41 |
| Savings Bank Tax | | 32.76 |
| Reimbursement a/c State and Federal forest lands | | 1,601.73 |
| National Forest Reserve | | 2,998.72 |
| Bounties | | 36.25 |

From Local Sources, Except Taxes:

| | |
|--|--------|
| Dog Licenses | 132.60 |
| Business Licenses, Permits and Filing Fees | 16.00 |
| Fines and forfeits, Municipal Court | 182.50 |
| Income from trust funds: Town Building | 319.00 |

Income from Departments:

A. Bethlehem Village District:

| | |
|-------------------|----------|
| Oil and Gas | 191.23 |
| Tarvia | 621.34 |
| Snow Removal | 125.00 |
| Police Department | 1,825.00 |
| Fire Department | 1,410.15 |
| Electricity | 100.00 |
| Clerical Work | 250.00 |
| A/C Leaves | 275.50 |

D. Income Swimming Pool

548.95

E. Income Country Club

4,347.50

| | | |
|--|-------|----------|
| | <hr/> | 9,694.67 |
| Income from municipal water | | 2,319.00 |
| Registration of motor vehicles, 1951 permits | | 38.16 |
| Registration of motor vehicles, 1952 permits | | 4,325.82 |

Receipts Other than Current Revenue:

| | | |
|--|----------|--------------|
| Temporary Loans in anticipation of taxes | | 107,000.00 |
| Refunds: | | |
| John Guider, Moderator Fees and Memorial Day | 45.00 | |
| Howard Shawney Post—Memorial Day | 5.00 | |
| From State: | | |
| Reimbursement Head Tax | 12.30 | |
| Account of 1950 T.R.A. | 2.80 | |
| Blister Rust | .72 | |
| Erbe-Maybruck Associates, Inc.—telephone | 87.05 | |
| Various Persons—Playground | 235.00 | |
| Various Persons—Salt | 42.25 | |
| Chamber of Commerce—advertising | 70.29 | |
| Paul Lyster—Lumber | 7.14 | |
| Various Persons—Calcium Chloride | 106.44 | |
| Maplewood Hotel—a/c culvert | 28.16 | |
| William Whitem—dynamite | 2.00 | |
| Various Person—Tarvia | 1,067.74 | |
| | | <hr/> |
| | | 1,711.89 |
| Sale of Town property | | |
| Littleton Oil Burner Company—heater | | 60.00 |
| | | <hr/> |
| TOTAL RECEIPTS FROM ALL SOURCES | | \$317,019.43 |
| Cash on hand January 1, 1952 | | 15,063.42 |
| | | <hr/> |
| GRAND TOTAL | | \$332,082.85 |

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

| | |
|---|-------------|
| Town Officers' Salaries & Secretary's | \$ 4,405.50 |
| Town Officers' Expenses | 1,687.97 |
| Election and Registration | 366.39 |
| Municipal Court | 411.50 |
| Town Hall and Other Buildings | 3,523.54 |
| Police Department | 5,701.53 |
| Fire Department | 2,389.77 |
| Forest Fire Warden | 464.95 |
| White Pine Blister Rust | 400.00 |
| Bounties | 60.00 |
| Damage by Dogs | 370.26 |
| Insurance | 2,565.23 |
| Health Department, including | |
| Nurse and Health Officer | 2,215.10 |
| Vital Statistics | 58.50 |
| Town Road Aid | 711.64 |
| Highway Department, Summer Maintenance | 11,978.13 |
| Winter Maintenance | 8,041.06 |
| General Expenses | 7,778.05 |
| New Construction, Graveling and Resurfacing | 9,906.20 |
| State Aid Construction | 10,000.00 |
| Street Lighting | 6,545.71 |
| Libraries | 600.00 |
| Old Age Assistance | 1,479.08 |
| Town Welfare | 2,967.72 |
| Memorial Day | 242.68 |
| Town Water Line | 68.00 |
| Country Club | 7,182.80 |
| Swimming Pool, including | |
| Park and Playgrounds | 1,596.86 |
| Playground Equipment | 776.45 |
| Damages and Legal Expenses | 75.00 |
| Town Advertising | 99.23 |
| White Mts. Region Association | 331.90 |
| Bethlehem Resort Association | 10,159.85 |
| Taxes Bought By Town | 16,323.60 |
| Refund to State a/c Yield Taxes | 402.22 |

| | |
|------------------------------------|---------------------|
| Total Current Maintenance Expenses | <u>\$123,548.72</u> |
|------------------------------------|---------------------|

Interest:

| | | |
|--------------------|-------------|---------------------|
| On Temporary Loans | \$ 1,206.14 | |
| On Long Term Notes | 843.75 | |
| On Bonded Debt | 285.00 | 2,334.89 |
| | | <u>\$125,883.61</u> |

Indebtedness:

| | | |
|-----------------------------|------------|--------------|
| Payments on Temporary Loans | 127,000.00 | |
| Payments on Long Term Notes | 2,125.00 | |
| Payments on Bonded Debt | 1,500.00 | 130,625.00 |
| | | <hr/> |
| | | \$256,508.61 |

Payments to Other Governmental Divisions:

| | | |
|--|-----------|-----------|
| State Head Taxes paid to State Treasurer | 2,347.10 | |
| Taxes Paid to County | 10,633.64 | |
| Payments to Precinct | 8,000.00 | |
| Payments to School District | 43,055.52 | 64,036.26 |
| | | <hr/> |

| | | |
|---------------------------------|--|--------------|
| TOTAL PAYMENTS FOR ALL PURPOSES | | \$320,544.87 |
| Cash on Hand, December 31, 1952 | | 11,537.98 |
| | | <hr/> |
| GRAND TOTAL | | \$332,082.85 |

APPROPRIATIONS STATEMENT

APPROPRIATIONS STATEMENT **December 31, 1952**

| | Appro. | Credits | Amt. Avail. | Expended | Balance |
|---|-------------|-----------|-------------|-------------|-----------|
| 1. Town Officers' and Secretary's Salaries | \$ 4,600.00 | \$ 250.00 | \$ 4,850.00 | \$ 4,073.22 | \$ 776.78 |
| 2. Town Officers' Expenses | 1,650.00 | | 1,650.00 | 1,687.97 | 37.97* |
| 3. Election and Registration | 500.00 | 20.00 | 520.00 | 366.39 | 153.61 |
| 4. Municipal Court | 400.00 | 182.50 | 582.50 | 411.50 | 171.00 |
| 5. Legal Damages & Expenses | 300.00 | | 300.00 | 445.26 | 145.26* |
| 6. Vital Statistics | 75.00 | | 75.00 | 58.50 | 16.50 |
| 7. Town Hall & Other Buildings | 3,600.00 | 379.00 | 3,979.00 | 3,537.04 | 441.96 |
| 20. Police Department | 3,950.00 | 1,825.00 | 5,775.00 | 5,701.53 | 73.47 |
| 21. Fire Department | 1,600.00 | 1,410.15 | 3,010.15 | 2,389.77 | 620.38 |
| 22. Forest Fire Warden | 350.00 | | 350.00 | 464.95 | 114.95* |
| 30. H'way Dept. Summer Maint. | 10,400.00 | 1,304.14 | 11,704.14 | 11,977.68 | 273.54* |
| 31. " " Winter Maint. | 7,700.00 | 125.00 | 7,825.00 | 8,041.06 | 216.06* |
| 32. " " General Exp. | 7,000.00 | 1,047.02 | 8,047.02 | 7,778.05 | 268.97 |
| 33. New Construction, Graveling and Resurfacing | 8,400.00 | 1,833.50 | 10,233.50 | 9,906.20 | 327.30 |
| 34. Town Road Aid | 711.64 | | 711.64 | 711.64 | |
| 35. State Aid Construction | 5,000.00 | | 5,000.00 | 10,000.00 | 5,000.00 |
| 40. Town Water Line | 200.00 | 2,319.00 | 2,519.00 | 68.00 | 2,451.00 |
| 41. Street Lighting | 6,000.00 | 100.00 | 6,100.00 | 6,545.71 | 445.71* |
| 42. Cemeteries | 2,250.00 | | 2,250.00 | 2,103.46 | 146.54 |
| 50. General Health (Officer) | 200.00 | | 200.00 | 115.10 | 84.90 |
| 51. District Nurse | 300.00 | | 300.00 | 300.00 | |
| 52. Littleton Hospital Assoc. | 1,800.00 | | 1,800.00 | 1,800.00 | |

| | | | | | |
|---|--------------|--------------|--------------|--------------|--------------|
| 53. Ragweed Control | 150.00 | | 150.00 | | 150.00 |
| 54. White Pine Blister Rust | 400.00 | .72 | 400.72 | 400.00 | .72 |
| 60. Town Welfare | 3,500.00 | | 3,500.00 | 2,967.72 | 532.28 |
| 61. Old Age Assistance | 1,600.00 | | 1,600.00 | 1,479.08 | 120.92 |
| 70. Swimming Pool, including Parks and Playgrounds | 1,500.00 | 548.95 | 2,048.95 | 1,687.86 | 361.09 |
| 71. Playground Equipment | 600.00 | 235.00 | 835.00 | 902.35 | 67.35* |
| 72. Country Club | 7,000.00 | 4,347.50 | 11,347.50 | 7,306.71 | 4,040.79 |
| 73. Bethlehem Resort Assoc. | 10,000.00 | 87.05 | 10,087.05 | 10,159.85 | 72.80* |
| 74. Town Advertising | 300.00 | 70.29 | 370.29 | 99.23 | 271.06 |
| 75. White Mts. Region Assoc. | 331.90 | | 331.90 | 331.90 | |
| 76. Memorial Day | 150.00 | 30.00 | 180.00 | 242.68 | 62.68* |
| 77. Library | 600.00 | | 600.00 | 600.00 | |
| 80. Insurance | 2,300.00 | | 2,300.00 | 2,565.23 | 265.23* |
| 81. Notes | 2,125.00 | | 2,125.00 | 2,125.00 | |
| 82. Bonds | 1,500.00 | | 1,500.00 | 1,500.00 | |
| 83. Interest | 2,000.75 | | 2,000.75 | 2,334.89 | 334.14* |
| 84. Deficit | 2,000.00 | | 2,000.00 | | 2,000.00 |
| Totals | \$103,044.29 | \$ 16,114.82 | \$119,159.11 | \$113,185.53 | \$ 18,009.27 |
| Total of Overdrafts | | | | | -2,035.69* |
| Balance of Appropriations *Overdrafts | | | | | \$15,973.58 |

1. Town Officers' and Secretary's Salaries

Credits

| | |
|------------------------------|------------|
| Appropriation | \$4,600.00 |
| Bethlehem Village District — | |
| Clerical Services | 250.00 |
| | <hr/> |
| | \$4,850.00 |

Expenditures

Selectmen:

| | |
|------------------------------|-----------|
| Philip B. Lyster | \$ 500.00 |
| Mary Stevenson, Executrix | 291.65 |
| John McAuley Estate | |
| Frederick M. Stevenson | 208.35 |
| Allen E. Hazen | 500.00 |
| M. L. Jackson, Treasurer | 400.00 |
| Gertrude Harrigan, Tax | |
| Collector | 500.00 |
| George T. Noyes, Town Clerk | 200.00 |
| Town Tax Permit Cards and | |
| making out same | 285.00 |
| Helen Greco | 1,077.52 |
| Director of Internal Revenue | 110.70 |
| | <hr/> |

| | |
|--------------------|------------|
| Total Expenditures | \$4,073.22 |
|--------------------|------------|

| | |
|---------|-----------|
| Balance | \$ 776.78 |
|---------|-----------|

2. Town Officers' Expenses

Credits

| | |
|---------------|------------|
| Appropriation | \$1,650.00 |
|---------------|------------|

Expenditures

Selectmen:

| | |
|------------------|----------|
| Philip B. Lyster | \$ 88.05 |
|------------------|----------|

| | |
|-----------------------------------|----------|
| Mary Stevenson, Executrix | |
| John McAuley Estate | 35.32 |
| Frederick M. Stevenson | 20.83 |
| Allen E. Hazen, work on Blotter | |
| Book, Real Estate Taxes and | |
| Head Tax | 115.00 |
| 1952 Selectmen's Expenses | 61.50 |
| M. L. Jackson, Treasurer | 100.00 |
| Gertrude Harrigan, Tax | |
| Collector | 138.75 |
| George T. Noyes, Town Clerk | 88.28 |
| | <hr/> |
| | \$648.23 |
| Frank Steller, Audit and | |
| Services | 75.00 |
| American Fidelity Co., Bonds | |
| Town Officials | 174.00 |
| Dues: | |
| Association of N. H. Assessors | 2.00 |
| N. H. Tax Collector's Association | 3.00 |
| U. S. Auto Truck Guide, | |
| Subscription | 7.00 |
| Jean Smart | 2.00 |
| Margaret M. Hildreth, Postage | 126.06 |
| Carl Larson, Auto Registration | 2.34 |
| Anna Proctor, Transfers | .90 |
| F. J. Shores, Transfers and | |
| Notices | 95.72 |
| Edson C. Eastman | 44.62 |
| Courier Printing Co. | 453.83 |
| Sargent Bros. | 15.80 |
| Northern Office Supply | 10.72 |
| Department Store | .25 |
| Kelley The Florist | 10.00 |
| Littleton National Bank, | |
| Service Charge | 12.62 |

| | | |
|---|-------|------------|
| Littleton Savings Bank, Service Charge | 3.87 | |
| | <hr/> | |
| Total Expenditures | | \$1,687.97 |
| | | <hr/> |
| Overdraft | | \$ 37.97 |

3. Election and Registration

| | | |
|---|--|----------|
| Credits | | |
| Appropriation | | \$500.00 |
| Refund, John W. Guider, Moderator's Salary | | 20.00 |
| | | <hr/> |
| | | \$520.00 |

| | | |
|--|---------|----------|
| Expenditures | | |
| John W. Guider, Moderator | \$20.00 | |
| Supervisors of Checklist: | | |
| Albert Jackle | 90.00 | |
| G. Merrill Gray | 90.00 | |
| Meals: | | |
| Women's Society for Christian Service | 29.00 | |
| MacEddie's Restaurant | 18.15 | |
| Star Rebekah Lodge | 32.00 | |
| Courier Printing Co., Supplies | 84.54 | |
| Department Store | 2.70 | |
| | <hr/> | |
| Total Expenditures | | \$366.39 |
| | | <hr/> |
| Balance | | \$153.61 |

4. Municipal Court Expenses

| | | |
|---------------|--|----------|
| Credits | | |
| Appropriation | | \$400.00 |
| Fines | | 182.50 |
| | | <hr/> |
| | | \$582.50 |

Expenditures

| | |
|----------------------------|----------|
| J. Elmer Harrington, Judge | |
| Salary and Expenses | \$325.00 |
| Charles H. Brown, | |
| Special Justice | 9.00 |
| Prisoners to Haverhill: | |
| Howard Sanborn | 71.50 |
| Harold Brown | 6.00 |

| | |
|--------------------|-----------------|
| Total Expenditures | <u>\$411.50</u> |
|--------------------|-----------------|

| | |
|---------|-----------------|
| Balance | <u>\$171.00</u> |
|---------|-----------------|

5. Legal Damages and Expenses

Credits

| | |
|---------------|----------|
| Appropriation | \$300.00 |
|---------------|----------|

Expenditures

| | |
|---------------------------|----------|
| Midacre Farm (dog damage) | \$325.00 |
| Dodge & Moulton, Services | 75.00 |
| F. M. Dederick | 5.00 |
| Courier Printing Co. | 40.26 |

| | |
|--------------------|-----------------|
| Total Expenditures | <u>\$445.26</u> |
|--------------------|-----------------|

| | |
|-----------|-----------------|
| Overdraft | <u>\$145.26</u> |
|-----------|-----------------|

6. Vital Statistics

Credits

| | |
|---------------|---------|
| Appropriation | \$75.00 |
|---------------|---------|

Expenditures

| | |
|------------------------------|-------|
| George T. Noyes, Town Clerk, | |
| Recording | 58.50 |

| | |
|---------|----------------|
| Balance | <u>\$16.50</u> |
|---------|----------------|

7. Town Hall and Other Buildings

Credits

| | |
|------------------------------|------------|
| Appropriation | \$3,600.00 |
| From Trust Fund | 319.00 |
| Littleton Oil Burner Service | 60.00 |
| | <hr/> |
| | \$3,979.00 |

Expenditures

| | |
|------------------------------|------------|
| Harry Carpenter, Custodian's | |
| Salary | \$1,050.00 |

Supplies, Maintenance & Repairs:

| | |
|--------------------------|------------|
| Earl Allen | 2.50 |
| W. James Bailey | 7.50 |
| William Garneau | 60.63 |
| Leonard Greco | 85.10 |
| Harry Carpenter | 73.55 |
| John Martignetti | 6.00 |
| Bernard McCulloch | 69.56 |
| Lew Roberts | 2.50 |
| Harry Smart | 2.50 |
| Lester Stone | 5.50 |
| Philip Sanborn | 16.80 |
| Major L. Rodd | 74.80 |
| Perkins Garage | 12.18 |
| Bethlehem Gas & Electric | 408.71 |
| Littleton Furniture Mart | 103.44 |
| Littleton Hardware Co. | 111.09 |
| Northern Coal | 70.25 |
| Northern Hardware Co. | 4.23 |
| Depot Store | 2.75 |
| Peck Co. | 6.13 |
| Department Store, Coal | 827.84 |
| Supplies | 66.53 |
| Highway Dept., Grading | 13.50 |
| | <hr/> |
| | \$3,083.59 |

| | | |
|-----------------------------|--------|------------|
| Public Service Co. of N. H. | 243.17 | |
| New England Tel. & Tel. | 210.28 | |
| | <hr/> | |
| Total Expenditures | | \$3,537.04 |
| | | <hr/> |
| Balance | | \$ 441.96 |

20. Police Department

Credits

| | |
|---|------------|
| Appropriation | \$3,950.00 |
| Bethlehem Village District, Night Officers | 1,825.00 |
| | <hr/> |
| | \$5,775.00 |

Expenditures

Salaries:

| | |
|--|------------|
| Howard Sanborn (Salary \$3,380; Car All. \$470) | \$3,850.00 |
| William E. Garneau | 709.00 |
| George Flanagan | 270.80 |
| Harold Brown | 262.00 |
| Walter Reinhard | 394.00 |
| Eddie Wysocki | 8.00 |
| Director of Internal Revenue | 7.20 |
| | <hr/> |
| | \$5,501.00 |

Equipment Maintenance and Repairs:

| | |
|----------------|-------|
| Lucia Sign Co. | 15.00 |
| Armand Pageau | 15.00 |

Supplies:

| | |
|------------------------------|-------|
| Franconia Associates | 11.65 |
| Courier Printing Co. | 14.27 |
| Bethlehem Gas & Electric Co. | 4.41 |
| Parker Drug Stores | 11.30 |
| Rosenfield Uniform Co. | 97.95 |

Prisoners:

| | |
|------------------------------|-------|
| Little Cafe, Meals | 11.95 |
| Robert G. Gale, M. D. | 6.00 |
| Frank G. Dudley, M. D. | 5.00 |
| Charles W. Copenhaver, M. D. | 8.00 |

| | |
|--------------------|-------------------|
| Total Expenditures | <u>\$5,701.53</u> |
|--------------------|-------------------|

| | |
|---------|-----------------|
| Balance | <u>\$ 73.47</u> |
|---------|-----------------|

21. Fire Department

Credits

| | |
|--|-----------------|
| Appropriation | \$1,600.00 |
| Bethlehem Village District, Firemen's Payroll | <u>1,410.15</u> |
| | \$3,010.15 |

Expenditures

| | |
|-------------------------------|-------------------|
| Howard Sanborn, Car | |
| Allowance | \$ 520.00 |
| 1952 Firemen's Payroll | 744.00 |
| Burning Grass and Dump Patrol | 323.94 |
| | <u>\$1,587.94</u> |

Equipment Maintenance:

| | |
|--------------------|--------|
| Bailey's Garage | 86.16 |
| Perkins' Garage | 136.27 |
| Littleton Hardware | 3.95 |

Supplies:

| | |
|------------------------------|-------|
| Bethlehem Gas & Electric Co. | 16.17 |
| Little Cafe | 11.82 |
| Department Store | 6.27 |
| George Paul (Extinguishers) | 18.75 |
| Parker Drug Stores | .84 |

| | | |
|--|--------|------------|
| Courier Printing Co. | 9.80 | |
| Margaret M. Hildreth, Postage | 1.03 | |
| Fire Protection Co. (Pump and Siren | 392.00 | |
| New England Tel. & Tel. | 116.77 | |
| Shea's Laundry | 2.00 | |
| | <hr/> | |
| Total Expenditures | | \$2,389.77 |
| | | <hr/> |
| Balance | | \$ 620.38 |

22. Forest Fire Warden

| | | |
|--|----------|----------|
| Credits | | |
| Appropriation | | \$350.00 |
| Expenditures | | |
| Victor Whitcomb, Salary | \$100.00 | |
| Training Meeting | 3.60 | |
| Forest Fire, Sugar Hill | 30.00 | |
| Dump Patrol: | | |
| Warren Kidney, Truck | 21.60 | |
| Perkins' Garage, Gravel and Equipment | 309.75 | |
| | <hr/> | |
| Total Expenditures | | \$464.95 |
| | | <hr/> |
| Overdraft | | \$114.95 |

30. Highway Department — Summer Maintenance

| | | |
|-----------------------------------|--|-------------|
| Credits | | |
| Appropriation | | \$10,400.00 |
| State of N. H. | | 948.30 |
| Calcium Chloride, Various Persons | | 106.44 |
| Labor, Other Departments | | 249.40 |
| | | <hr/> |
| | | \$11,704.14 |

Expenditures

Salaries:

| | |
|------------------------------|------------|
| Albert Blaney | \$1,394.90 |
| Ellwin Blaney | 1,052.00 |
| George Blaney | 2.00 |
| James Blaney | 25.30 |
| Harry Bryant | 582.70 |
| Paul Chasse | 909.50 |
| John A. Cole | 15.00 |
| Edward Garneau | 685.90 |
| E. T. Goodnow | 6.00 |
| Kendall Huntoon | 1,187.00 |
| Levi LaPete | 40.00 |
| R. E. McKeen, Sr. | 1,093.00 |
| R. E. McKeen, Jr. | 8.00 |
| Norman McLeod | 928.20 |
| E. Pingree | 152.40 |
| Ralph Sanborn | 1,104.10 |
| J. Girouard | 11.58 |
| Director of Internal Revenue | 520.60 |

\$9,718.18

Equipment Rental:

| | |
|-------------------------------|--------|
| Albert Blaney, Truck | 464.80 |
| T. C. Churchill, Bulldozer | 179.00 |
| Arville Blaney, Team | 40.00 |
| Jed Lakin, Team | 28.00 |
| Perkins' Garage, Trucks, | |
| Grader | 604.15 |
| State of N. H., Grader, Labor | |
| and Calcium Chloride | 249.75 |
| Lesnick Bldg. Supply, Calcium | |
| Chloride | 693.80 |

Total Expenditures \$11,977.68

Overdraft \$ 273.54

31. Highway Department — Winter Maintenance

Credits

| | |
|-------------------------------------|------------|
| Appropriation | \$7,700.00 |
| Bethlehem Village District, Plowing | |
| Sidewalks | 125.00 |
| | <hr/> |
| | \$7,825.00 |

Expenditures

Salaries:

| | |
|------------------------------|------------|
| Albert Blaney | \$1,218.20 |
| Ellwin Blaney | 827.50 |
| George Blaney | 8.00 |
| James Blaney | 4.00 |
| Harry Bryant | 30.60 |
| Paul Chasse | 754.00 |
| Edward Garneau | 315.30 |
| Norman McLeod | 458.20 |
| Elwyn Miller | 6.00 |
| Kendall Huntoon | 993.00 |
| George Reid | 16.00 |
| Irving Sanborn | 6.00 |
| Leon Sanborn | 4.00 |
| Ralph Sanborn | 876.00 |
| R. E. McKeen | 930.00 |
| A. J. Trudel | 24.00 |
| Director of Internal Revenue | 366.90 |
| | <hr/> |
| | \$6,837.70 |

Equipment Rental:

| | |
|----------------------------|--------|
| Albert Blaney, Truck | 360.00 |
| Basil Blaney, Tractor | 10.00 |
| Perkins' Garage, Trucks, | |
| Loader, Plow | 314.30 |
| T. C. Churchill, Snow Plow | |
| Contract | 442.90 |

| | | |
|-------------------------|-------|------------|
| | <hr/> | \$7,964.90 |
| Equipment Maintenance: | | |
| Continental Steel Co. | 39.88 | |
| Littleton Sand & Gravel | 36.28 | |
| | <hr/> | |
| Total Expenditures | | \$8,041.06 |
| | | <hr/> |
| Overdraft | | \$ 216.06 |

32. Highway Department — General Expenses

Credits

| | |
|--------------------------------------|------------|
| Appropriation | \$7,000.00 |
| Bethlehem Village District, Cleaning | |
| Leaves | 275.50 |

Gas & Oil Refunds:

| | |
|----------------------------|--------|
| Bethlehem Village District | 232.10 |
| Country Club | 111.91 |
| Cemetery | 74.16 |
| State of N. H. | 353.35 |

\$8,047.02

Expenditures

Equipment Maintenance:

| | |
|-------------------------|-----------|
| Bailey's Garage | \$ 117.01 |
| Bennett's Tractor | 282.76 |
| Harry Carpenter | 4.00 |
| Capital Motor Parts | 104.05 |
| Central Tire | 30.87 |
| A. G. Cyr | 1.97 |
| Downings Garage | 50.07 |
| Goldberg's Auto Service | 184.44 |
| Gossco Motor Parts | .54 |
| R. D. Hall | 4.25 |
| R. C. Hazelton | 161.96 |

| | |
|------------------------|----------|
| Littleton Hardware Co. | 32.09 |
| Northern Garage | 77.18 |
| Perkins' Garage | 228.31 |
| J. W. Tann | 59.67 |
| H. O. Taylor Chev. Co. | 26.26 |
| T. Borden Walker | 4.90 |
| West End Garage | 1.00 |
| Faltin's Express | 5.40 |
| Lewis Express | 2.20 |
| Esso Standard Oil | 1,840.97 |
| Bernard McCulloch | 43.04 |

\$3,262.94

Building Maintenance:

| | |
|--------------------------|--------|
| Alexander Casket Co. | |
| (Mill Work) | 132.17 |
| Bethlehem Gas & Electric | 124.44 |
| A. G. Cyr | 3.75 |
| Department Store | 19.24 |
| Depot Store | 63.25 |
| Grafton Bldg. Supply | 98.22 |
| Tuck's Store | 4.98 |
| Whitney Weatherproofing | 20.00 |

\$3,728.99

Supplies:

| | |
|-------------------------------|--------|
| Charles Blandin, Rent of Rake | 20.00 |
| Bethlehem Gas & Electric | 58.08 |
| Chemical Corp., Rock Salt | 728.70 |
| Department Store | 53.44 |
| Depot Store | 58.95 |
| Farmers Feed & Supply | 4.50 |
| Fournier's Store | 61.25 |
| Edward Garneau, Jack | 5.00 |
| Lisbon Co. | 62.33 |
| Geo. Paul (Extinguishers) | 18.75 |
| Parker Drug Stores | 1.70 |

| | | |
|--|------------|------------|
| Ray Road Equipment | 16.50 | |
| Vermont Hardware Co. | 131.48 | |
| Faltin's Express | 2.30 | |
| | <hr/> | |
| | \$4,951.97 | |
| New Equipment: | | |
| Bennett's Tractor | 500.00 | |
| J. W. Tann, Truck | 1,518.99 | |
| F. S. Willey Co. | 3.22 | |
| | <hr/> | |
| | \$6,974.18 | |
| Public Service Co. of N. H. | 44.10 | |
| N. E. Tel. & Tel. | 106.03 | |
| State of N. H., Salt, Calcium Chloride, Parts | 653.74 | |
| | <hr/> | |
| Total Expenditures | | \$7,778.05 |
| | | <hr/> |
| Balance | | \$ 268.97 |

33. Highway Department — New Construction

Credits

| | |
|-------------------------------------|-------------|
| Appropriation | \$8,400.00 |
| Bethlehem Village District, Asphalt | 621.34 |
| Tarvia, Various Persons | 1,212.16 |
| | <hr/> |
| | \$10,233.50 |

Expenditures

Salaries:

| | |
|---------------|-----------|
| Albert Blaney | \$ 417.60 |
| Ellwin Blaney | 327.00 |
| George Blaney | 8.00 |
| James Blaney | 14.00 |
| Harry Bryant | 84.40 |
| Paul Chasse | 279.90 |
| John A. Cole | 55.00 |

| | |
|------------------------------|------------|
| Edward Garneau | 105.90 |
| E. T. Goodnow | 8.00 |
| Kendall Huntoon | 353.00 |
| Levi LaPete | 24.00 |
| Norman McLeod | 230.20 |
| R. E. McKeen | 290.20 |
| Ralph Sanborn | 314.40 |
| Wm. E. Plante | 48.95 |
| Director of Internal Revenue | 134.90 |
| | <hr/> |
| | \$2,695.45 |

Equipment Rental:

| | |
|--------------------------|------------|
| Albert Blaney, Truck | 144.00 |
| T. C. Churchill, Truck | 72.90 |
| Perkins' Garage, Trucks, | |
| Loader, Shovel | 2,054.83 |
| Edmund Stone, Tractor | 146.00 |
| | <hr/> |
| | \$5,113.18 |

Supplies: Asphalt

| | |
|----------------------------|----------|
| Littleton Village District | 48.00 |
| Socony-Vacuum Oil Co. | 3,443.14 |

Gravel:

| | |
|--------------------------|--------|
| W. B. McAuley | 9.60 |
| Mrs. G. Nourse | 274.40 |
| Perkins' Garage | 325.95 |
| White Mt. Acres | 10.20 |
| New England | |
| Metal Culvert Co. | 596.35 |
| State of N. H., Culverts | 85.38 |
| | <hr/> |

| | |
|--------------------|----------|
| Total Expenditures | 9,906.20 |
|--------------------|----------|

| | |
|---------|----------------|
| Balance | <hr/> \$327.30 |
|---------|----------------|

34. Town Road Aid

Credits

| | |
|---------------|-----------|
| Appropriation | \$ 711.64 |
|---------------|-----------|

Expenditures

| | |
|------------------------|--------|
| State of New Hampshire | 711.64 |
|------------------------|--------|

No Balance

35. State Aid Construction

Credits

| | |
|---------------|------------|
| Appropriation | \$5,000.00 |
|---------------|------------|

Expenditures

| | |
|-----------------------------------|-----------|
| Treasurer, State of New Hampshire | |
| 1950-1951 Agassiz St. | 10,000.00 |
| No Expenditures, 1952 | |

| | |
|---------|------------|
| Balance | \$5,000.00 |
|---------|------------|

40. Town Water Line

Credits

| | |
|---------------|-----------|
| Appropriation | \$ 200.00 |
|---------------|-----------|

| | |
|----------------|----------|
| Water Receipts | 2,319.00 |
|----------------|----------|

\$2,519.00

Expenditures

| | |
|------------------|----------|
| Wm. Stone, Labor | \$ 18.00 |
|------------------|----------|

| | |
|------------------------------|-------|
| Gertrude Harrigan, Collector | 50.00 |
|------------------------------|-------|

| | |
|--------------------|-------|
| Total Expenditures | 68.00 |
|--------------------|-------|

| | |
|---------|------------|
| Balance | \$2,451.00 |
|---------|------------|

41. Street Lighting

Credits

| | |
|---------------|------------|
| Appropriation | \$6,000.00 |
|---------------|------------|

| | |
|-----------------------------|------------|
| Bethlehem Village District | 100.00 |
| | <hr/> |
| | \$6,100.00 |
| Expenditures | |
| Public Service Co. of N. H. | 6,545.71 |
| | <hr/> |
| Overdraft | \$ 445.71 |

42. Cemetery

| | |
|-----------------------------------|------------|
| Credits | |
| Appropriation | \$2,250.00 |
| Expenditures | |
| Salaries: | |
| Philip Sanborn | \$1,162.70 |
| Leslie Sanborn | 782.00 |
| Director of Internal Revenue | 63.00 |
| | <hr/> |
| | \$2,007.70 |
| Equipment Maintenance & Supplies: | |
| Department Store | 2.00 |
| Kelly's Lawn Mower Shop | 11.60 |
| Littleton Hardware | 1.00 |
| Highway Dept., Labor, Gas & Oil | 81.16 |
| | <hr/> |
| Total Expenditures | 2,103.46 |
| | <hr/> |
| Balance | \$ 146.54 |

50. General Health

| | |
|--------------------------------|-----------|
| Credits | |
| Appropriation | \$ 200.00 |
| Expenditures | |
| Howard Sanborn, Health Officer | \$ 100.00 |

| | |
|---|----------|
| J. J. & R. J. Coney, Exp. on Water Tests | 15.10 |
| | <hr/> |
| Total Expenditures | 115.10 |
| | <hr/> |
| Balance | \$ 84.90 |

51. District Nurse

| | |
|------------------------------|-----------|
| Credits | |
| Appropriation | \$ 300.00 |
| Expenditures | |
| Bessie Edson, District Nurse | 300.00 |
| | <hr/> |
| No Balance | |

52. Littleton Hospital Association

| | |
|--------------------------------|------------|
| Credits | |
| Appropriation | \$1,800.00 |
| Expenditures | |
| Littleton Hospital Association | 1,800.00 |
| | <hr/> |
| No Balance | |

53. Ragweed Control

| | |
|-----------------|----------|
| Credits | |
| Appropriation | \$150.00 |
| No Expenditures | |
| | <hr/> |
| Balance | \$150.00 |

54. White Pine Blister Rust

| | |
|---------------|----------|
| Credits | |
| Appropriation | \$400.00 |
| Refund | .72 |
| | <hr/> |
| | \$400.72 |

Expenditures

| | |
|-------------------------------------|----------|
| Wm. H. Messeck, Jr., State Forester | \$400.00 |
| Balance | \$.72 |

60. Town Welfare

Credits

| | |
|---------------|------------|
| Appropriation | \$3,500.00 |
|---------------|------------|

Expenditures

| | |
|---------------------------------|-----------|
| Frank Steller, Overseer of Poor | |
| Salary and Expenses | \$ 204.23 |
| Veterans Accounts | 885.38 |
| Charles Blandin | 92.64 |
| John Brooks, Jr. | 72.46 |
| Porter Cole | 331.40 |
| Mrs. Everett Enderson | 1,006.69 |
| Mrs. Josephine Kennison | 318.90 |
| Mrs. Josephine McLeod | 56.02 |

| | |
|--------------------|------------|
| Total Expenditures | \$2,967.72 |
|--------------------|------------|

| | |
|---------|-----------|
| Balance | \$ 532.28 |
|---------|-----------|

61. Old Age Assistance

Credits

| | |
|---------------|------------|
| Appropriation | \$1,600.00 |
|---------------|------------|

Expenditures

| | |
|------------------------|----------|
| State of New Hampshire | 1,479.08 |
|------------------------|----------|

| | |
|---------|-----------|
| Balance | \$ 120.92 |
|---------|-----------|

**70. Swimming Pool — Including
Parks and Playgrounds**

Credits

| | |
|---------------|------------|
| Appropriation | \$1,500.00 |
|---------------|------------|

| | |
|----------|------------|
| Receipts | 548.95 |
| | <hr/> |
| | \$2,048.95 |

Expenditures

Salaries:

| | |
|------------------------------|-----------|
| Anna Baxmann | \$ 345.00 |
| Carroll Lyons | 7.00 |
| Robert Mosher | 261.10 |
| Duane Sanborn | 210.70 |
| Director of Internal Revenue | 69.20 |
| | <hr/> |
| | \$ 893.00 |

Maintenance and Repairs:

| | |
|--------------------------|------------|
| Frank Sheedy | 95.00 |
| Leonard Greco | 95.81 |
| George S. Reid | 63.87 |
| Bethlehem Gas & Electric | 47.13 |
| Depot Store | 24.40 |
| Department Store | 16.10 |
| Giant Mfg. Co. | 12.68 |
| Liberty Bleach Works | 85.25 |
| Modern Swimming Pool | 52.20 |
| Faltin's Express | 10.60 |
| Highway Department | 91.00 |
| | <hr/> |
| | \$1,487.04 |

Supplies:

| | |
|-----------------------------|--------|
| Courier Printing Co. | 26.32 |
| Parker Drug Stores | 2.61 |
| Public Service Co. of N. H. | 141.27 |

Baseball Park:

| | |
|-----------------|-------|
| T. C. Churchill | 26.50 |
|-----------------|-------|

| | | |
|-----------------------------|------|------------|
| Public Service Co. of N. H. | 4.12 | |
| Total Expenditures | | \$1,687.86 |
| Balance | | \$ 361.09 |

71. Playground Equipment

Credits

| | |
|---------------------------------|----------|
| Appropriation | \$600.00 |
| Bethlehem Grange | 100.00 |
| Twentieth Century Club | 100.00 |
| Bethlehem Women's Catholic Club | 25.00 |
| Neighborly Club | 10.00 |
| | <hr/> |
| | \$835.00 |

Expenditures

American Playground Equipment

| | |
|---|----------|
| | \$677.49 |
| Depot Store | 33.75 |
| Boston & Maine R. R. | .40 |
| J. J. & R. J. Coney | 64.81 |
| Highway Dept., Labor and Setting up Equipment | 125.90 |
| | <hr/> |

| | |
|--------------------|----------|
| Total Expenditures | \$902.35 |
| Overdraft | <hr/> |
| | \$ 67.35 |

72. Country Club

Credits

| | |
|---------------|-------------|
| Appropriation | \$ 7,000.00 |
| Receipts | 4,347.50 |
| | <hr/> |
| | \$11,347.50 |

Expenditures

Salaries:

| | |
|------------------------------|------------|
| Bernard Burlock | \$ 47.00 |
| Harvey Burlock | 126.40 |
| Alfred Lane | 218.60 |
| Maurice LaPete | 102.90 |
| R. E. McKeen, Jr. | 4.00 |
| Elwyn Miller | 871.00 |
| Donald McLeod | 434.40 |
| Elmer Stone | 57.00 |
| Henry Wilcox | 470.00 |
| Alice Ostrander | 450.00 |
| Lawrence Ostrander | 1,250.00 |
| Director of Internal Revenue | 105.70 |
| | <hr/> |
| | \$4,137.00 |

Building Maintenance:

| | |
|--------------------------|-------|
| Bethlehem Gas & Electric | 41.87 |
| Department Store | 21.25 |
| Leonard Greco | 10.25 |
| John Harrigan | 13.26 |
| John Martignetti | 6.00 |

Equipment Maintenance:

| | |
|--------------------------------------|------------|
| Beecher Equipment | 7.52 |
| W. J. MacMillan | 14.00 |
| Perkins' Garage | 76.33 |
| J. J. & R. J. Coney | 1.00 |
| Highway Dept., Labor, Gas and Oil | 123.91 |
| | <hr/> |
| | \$4,452.39 |

New Equipment:

| | |
|------------------------------------|--------|
| Frederick M. Stevenson, Tractor | 500.00 |
|------------------------------------|--------|

| | | |
|---|------------|-------------|
| Sawtelle Bros., Mower | 320.00 | |
| | <hr/> | |
| | \$5,272.39 | |
| Supplies: | | |
| Courier Printing Co. | 30.56 | |
| Depot Store | 335.28 | |
| Golf Tee Co. | 10.17 | |
| Greenlands Service | 20.45 | |
| J. J. Newberry | 2.38 | |
| Lawrence Ostrander, Prizes | 303.29 | |
| Perkins' Garage | 112.00 | |
| Alec McIntyre, Golf Balls | 200.00 | |
| Sawtelle Bros. | 18.40 | |
| J. J. & R. J. Coney | 4.94 | |
| Henderson, Stumpp & Walter | 424.23 | |
| Bethlehem Gas & Electric | 4.63 | |
| Bethlehem Press | 6.50 | |
| Kelley The Florist | 11.95 | |
| Peck Co. | 6.50 | |
| Seaboard Pencil Co. | 29.74 | |
| Barrett Bros., Rent of Land | 150.00 | |
| | <hr/> | |
| | \$6,943.04 | |
| N. H. Pro Golfers League, Dues | 5.00 | |
| Public Service Co. of N. H. | 256.47 | |
| New England Tel. & Tel. | 102.20 | |
| | <hr/> | |
| Total Expenditures | | \$ 7,306.71 |
| | | <hr/> |
| Balance | | \$ 4,040.79 |
| 73. Bethlehem Resort Association | | |
| Credits | | |
| Appropriation | | \$10,000.00 |
| Refund, Telephone — Erbe- | | |
| Maybruck Associates, Inc. | | 87.05 |
| | | <hr/> |
| | | \$10,087.05 |

Expenditures

| | |
|------------------------------|-------------|
| Bethlehem Resort Association | |
| (to Erbe-Maybruck) | \$10,000.00 |
| New England Tel. & Tel. | 159.85 |

| | |
|--------------------|------------------|
| Total Expenditures | <u>10,159.85</u> |
|--------------------|------------------|

| | |
|-----------|----------|
| Overdraft | \$ 72.80 |
|-----------|----------|

74. Town Advertising

Credits

| | |
|------------------------------|----------|
| Appropriation | \$300.00 |
| Refund, Franconia Notch Area | 70.29 |

| | |
|--|-----------------|
| | <u>\$370.29</u> |
|--|-----------------|

Expenditures

Signs:

| | |
|-------------------------------|---------|
| Wm. E. Garneau | \$19.75 |
| G. N. Derrington | 10.00 |
| Edward A. Ott | 32.55 |
| A. A. Varney | 10.00 |
| Cole's Mill | 11.40 |
| Margaret M. Hildreth, Postage | 10.53 |
| Harold E. Young | 5.00 |

| | |
|--------------------|-----------------|
| Total Expenditures | <u>\$ 99.23</u> |
|--------------------|-----------------|

| | |
|---------|----------|
| Balance | \$271.06 |
|---------|----------|

75. White Mts. Region Association

Credits

| | |
|---------------|----------|
| Appropriation | \$331.90 |
|---------------|----------|

Expenditures

| | |
|-------------------------------|-----------------|
| White Mts. Region Association | <u>\$331.90</u> |
|-------------------------------|-----------------|

No Balance

76. Memorial Day

Credits

| | |
|-------------------------------|----------|
| Appropriation | \$150.00 |
| Refunds: John W. Guider | 25.00 |
| V.F.W. Howard Shawney Post | 5.00 |
| | <hr/> |
| | \$180.00 |

Expenditures

| | |
|-------------------------------|----------|
| John W. Guider | \$ 25.00 |
| Bethlehem Star Rebekah Lodge | 10.00 |
| Bethlehem Ice Co. | .70 |
| Courier Printing Co. | 9.80 |
| D. Danforth | 10.00 |
| Margaret M. Hildreth, Postage | 1.86 |
| Department Store | 48.37 |
| Lisbon High School | 25.00 |
| McLure's Student Band | 100.00 |
| V.F.W. Howard Shawney Post | 5.00 |
| Northern Office Supply | 1.95 |
| Philip Sanborn | 5.00 |
| | <hr/> |
| Total Expenditures | \$242.68 |
| | <hr/> |
| Overdraft | \$ 62.68 |

77. Library

Credits

| | |
|---------------|----------|
| Appropriation | \$600.00 |
|---------------|----------|

Expenditures

| | |
|-------------------|----------|
| Bethlehem Library | \$600.00 |
|-------------------|----------|

No Balance

80. Insurance

| | | |
|--------------------------|------------|------------|
| Credits | | |
| Appropriation | | \$2,300.00 |
| Expenditures | | |
| American Fidelity Co. | \$2,157.40 | |
| N. H. Fire Insurance Co. | 407.83 | |
| | <hr/> | |
| Total Expenditures | | \$2,565.23 |
| | | <hr/> |
| Overdraft | | \$ 265.23 |

81. Notes

| | | |
|------------------------|--|------------|
| Credits | | |
| Appropriation | | \$2,125.00 |
| Expenditures | | |
| Littleton Savings Bank | | \$2,125.00 |
| | | <hr/> |
| No Balance | | |

82. Bonds

| | | |
|-------------------------|-----------|------------|
| Credits | | |
| Appropriation | | \$1,500.00 |
| Expenditures | | |
| Manufacturers Trust Co. | \$ 500.00 | |
| Littleton National Bank | 1,000.00 | |
| | <hr/> | |
| Total Expenditures | | \$1,500.00 |
| | | <hr/> |
| No Balance | | |

83. Interest

| | | |
|--------------------|------------|------------|
| Credits | | |
| Appropriation | | \$2,000.75 |
| Expenditures | | |
| On Temporary Loans | \$1,206.14 | |

On Long Term Notes and Bonds 1,128.75

| | |
|--------------------|------------|
| Total Expenditures | \$2,334.89 |
|--------------------|------------|

| | |
|-----------|-----------|
| Overdraft | \$ 334.14 |
|-----------|-----------|

84. Deficit

Credits

| | |
|---------------|------------|
| Appropriation | \$2,000.00 |
|---------------|------------|

No Expenditures

| | |
|---------|------------|
| Balance | \$2,000.00 |
|---------|------------|

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

October 10, 1952

Board of Selectmen
Bethlehem
New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the town of Bethlehem which was made by this Division, acting under authority of Chapter 82, Section 27, of the Revised Laws of New Hampshire, which provides in part as follows:

“Audit on Motion of Commssion. The Commission may cause an audit to be made of the accounts of any city, town, school district, village district or precinct, as often as once in two years, or whenever conditions appear to it to warrant such. * * * *”

This audit covered the fiscal year ended December 31, 1951, and the period from January 1st to September 22nd, 1952. Exhibits as hereafter listed are included as part of the report which is made up in two sections as follows:

Section I —Fiscal Year Ended December 31, 1951

Section II—Period January 1st to September 22nd,
1952.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Li-

brary, Water Line Extension and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1950-December 31, 1951: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1950 and December 31, 1951, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$158.30 during the year 1951.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. There were as follows:

Increases in Net Debt

| | |
|---------------------------------|------------|
| Long Term Notes Issued | \$7,500.00 |
| Increase in Accounts Payable | 110.91 |
| Decrease in Accounts Receivable | 114.24 |
| | <hr/> |
| | \$7,725.15 |

Decreases in Net Debt

| | |
|-----------------------|------------|
| Long Term Notes Paid | \$1,375.00 |
| Bonds Paid | 2,500.00 |
| Net Budget Surplus | 1,691.85 |
| Deficit Appropriation | 2,000.00 |
| | <hr/> |
| | 7,566.85 |
| | <hr/> |
| Net Increase | \$ 158.30 |

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1951, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net revenue surplus of \$1,492.54, plus a net unexpended balance of appropriations of \$199.31 resulted in a net budget surplus of \$1,691.85.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1951, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of September 22nd, 1952, is indicated in Exhibit J.

Statement of Indebtedness: (Exhibit I)

A statement of outstanding long term indebtedness as of December 31, 1951, showing annual maturities of principal and annual interest requirements, is contained in Exhibit I.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depositary banks.

GENERAL COMMENTS

Current Deficit:

It is noted that the current deficit was reduced from \$16,346.73 to \$12,880.03, during 1951, as shown herewith:

| | Dec. 31, 1950 | Dec. 31, 1951 |
|----------------------------|---------------|---------------|
| Current Liabilities | \$52,800.00 | \$55,883.91 |
| Total Assets | 36,453.27 | 43,003.88 |
| | <hr/> | <hr/> |
| Current Deficit | \$16,346.73 | \$12,880.03 |
| | <hr/> | <hr/> |

This reduction in the current deficit resulted from (1) a deficit appropriation of \$2,000.00, and (2) a budget surplus for the year. It is also noted that a deficit appropriation of \$2,000.00 was made in 1952 to further reduce the amount of the current deficit.

Appropriation for Advertising:

Article 6 of the warrant for the annual town meeting of March 13, 1951, relating to an appropriation for advertising purposes, reads as follows:

“To see what sum of money the Town will vote to raise and appropriate for Advertising.”

Acting under this article the town took the following action:

“The sum of \$8,300.00 was raised and appropriated for advertising purposes, to be used as follows:

\$7,500.00 was appropriated on the motion duly seconded, to be used for advertising, and for public relations, to promote the Town of Bethlehem. Such funds to be used only with an equal amount to be raised by the Bethlehem

Resort Association by private subscriptions prior to August 1, 1951. It is a condition of this vote that the Bethlehem Resort Association must match the amount of money expended by the Town of Bethlehem.

“\$800.00 was appropriated for General Advertising.”

Inasmuch as the appropriation by the town of \$7,500.00, was made upon the condition that a similar amount be raised by the Bethlehem Resort Association by private subscription, an examination was made of the records of this association. This examination disclosed that the Bethlehem Resort Association fulfilled the obligation imposed by vote of the town, their records indicating that an amount in excess of \$7,500.00 had been raised by private subscription and expended for advertising purposes during the year 1951.

Recommendations in Previous Report:

In the report of the previous audit made by this Division, covering the fiscal year of 1948, certain recommendations were made in connection with the accounting procedure of the Selectmen, Treasurer and Tax Collector. It is noted that the recommended procedures have been carried out by these officials.

Conclusion:

The accounts of all town officials which we examined were found in good condition and the accounting procedure conformed to prescribed methods.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Bethlehem for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Herbert E. Hunt, Auditor
John T. Flanders, Accountant

**FINANCIAL REPORT
of the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
DECEMBER 31, 1952**

| | |
|-----------------------|-----------------------|
| MODERATOR | George T. Noyes |
| PRECINCT CLERK | Doris B. Stevenson |
| TREASURER | Henry Cere |
| COMMISSIONERS | |
| Term Expires 1953 | Manus H. Perkins, Sr. |
| Term Expires 1954 | J. Elmer Harrington |
| Term Expires 1955 | Malcolm Stevenson |
| AUDITOR | Frank Steller |

BETHLEHEM VILLAGE DISTRICT

EXPENDITURES STATEMENT

December 31, 1952

APPROPRIATION ACCOUNTS

| | |
|-----------------------|-------------|
| 1. Officers' Salaries | \$ 615.00 |
| 2. Officers' Expenses | 291.11 |
| 3. Police Department | 1,825.00 |
| 4. Fire Department | 1,600.00 |
| 5. Garbage | 2,138.20 |
| 6. Sidewalks | 325.00 |
| 7. Streets | 1,109.84 |
| 8. Street Lighting | 100.00 |
| 9. Water Department | 6,897.44 |
| 10. Sewers | 284.47 |
| 11. Insurance | 371.82 |
| 12. Notes | 3,000.00 |
| 13. Bonds | 2,500.00 |
| 14. Interest | 1,279.37 |
| | <hr/> |
| | \$22,337.25 |

NON-APPROPRIATION ACCOUNTS

| | |
|----------------------------------|-------------|
| Littleton Savings Bank — Payment | |
| Temporary Note | 6,000.00 |
| | <hr/> |
| TOTAL OF ALL EXPENDITURES | \$28,337.25 |

BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1952

CURRENT REVENUE

Water Department

Water Receipts \$9,927.77

Sale of Material 36.42

Town of Bethlehem, Appropriation 8,000.00

TOTAL CURRENT REVENUE \$17,964.19

OTHER THAN CURRENT REVENUE

Littleton Savings Bank, Loans 10,000.00

Total of All Receipts \$27,964.19

Cash on Hand, January 1, 1952 2,303.05

TOTAL EXPENDITURES \$30,267.24

28,337.25

Cash Balance, December 31, 1952 \$ 1,929.99

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures 1952

1. OFFICERS' SALARIES

| | |
|----------------------------|-----------|
| Appropriation | \$ 615.00 |
| Expenditures | |
| Commissioners: | |
| Manus H. Perkins, Sr. | \$ 150.00 |
| J. Elmer Harrington | 150.00 |
| Malcolm Stevenson | 150.00 |
| Henry Cere, Treasurer | 150.00 |
| George T. Noyes, Moderator | 5.00 |
| Doris B. Stevenson, Clerk | 10.00 |
| | <hr/> |
| Total Expenditures | \$ 615.00 |
| | <hr/> |

No Balance

2. OFFICERS' EXPENSES

| | |
|--------------------------------|-----------|
| Appropriation | \$ 300.00 |
| Expenditures | |
| Town of Bethlehem, | |
| Clerical Services | \$ 250.00 |
| Frank Steller, Audit 1951 | 15.00 |
| Courier Printing Co., Vouchers | 25.00 |
| Littleton Savings Bank, | |
| Service Charges | 1.11 |
| | <hr/> |
| Total Expenditures | \$ 291.11 |
| | <hr/> |
| Balance | \$ 8.89 |

3. POLICE DEPARTMENT

| | |
|---------------|-------------|
| Appropriation | \$ 1,825.00 |
|---------------|-------------|

Expenditures

| | |
|--|-------------|
| Town of Bethlehem, For Night Officers | \$ 1,825.00 |
|--|-------------|

No Balance

4. FIRE DEPARTMENT

| | |
|---------------|-------------|
| Appropriation | \$ 1,600.00 |
|---------------|-------------|

Expenditures

| | |
|---|------------|
| Town of Bethlehem, For Firemen's Payroll | \$1,410.15 |
|---|------------|

Equipment Maintenance:

| | |
|------------------------------|--------|
| Bailey's Garage | 14.42 |
| Bethlehem Gas & Electric Co. | 7.50 |
| Gorham Fire Equipment | 41.34 |
| Perkins' Garage | 126.59 |

| | |
|--------------------|-------------|
| Total Expenditures | \$ 1,600.00 |
|--------------------|-------------|

No Balance

5. GARBAGE

| | |
|---------------|-------------|
| Appropriation | \$ 2,500.00 |
|---------------|-------------|

Expenditures

| | |
|--------------------------------------|----------|
| Warren G. Kidney, 1952-1953 Contract | 2,138.20 |
|--------------------------------------|----------|

| | |
|---------|-----------|
| Balance | \$ 361.80 |
|---------|-----------|

6. SIDEWALKS

| | | |
|----------------------------|-----------|-----------|
| Appropriation | | \$ 500.00 |
| Expenditures | | |
| Town of Bethlehem, Plowing | \$ 125.00 | |
| Charles Sanborn | 200.00 | |
| | <hr/> | |
| Total Expenditures | | \$ 325.00 |
| | | <hr/> |
| Balance | | \$ 175.00 |

7. STREETS

| | | |
|-------------------------------|-----------|-------------|
| Appropriation | | \$ 1,500.00 |
| Expenditures | | |
| Town of Bethlehem | | |
| Cleaning Leaves | \$ 275.50 | |
| Tarvia | 621.34 | |
| Cleaning Streets and Ditches, | | |
| Kendall Huntoon | 156.00 | |
| Edward Garneau | 8.00 | |
| T. C. Churchill, Bulldozer | 28.00 | |
| Perkins' Garage, Loader | 21.00 | |
| | <hr/> | |
| Total Expenditures | | \$ 1,109.84 |
| | | <hr/> |
| Balance | | \$ 390.16 |

8. STREET LIGHTING

| | | |
|-------------------|--|-----------|
| Appropriation | | \$ 100.00 |
| Expenditures | | |
| Town of Bethlehem | | \$ 100.00 |
| | | <hr/> |
| No Balance | | |

9. WATER DEPARTMENT

| | |
|------------------|-------------|
| Appropriation | \$ 7,000.00 |
| Water Receipts | 9,927.77 |
| Sale of Material | 36.42 |
| | <hr/> |
| | \$16,964.19 |

Expenditures

Salaries and Labor:

| | |
|-------------------------------|------------|
| Frank Sheedy | \$2,600.00 |
| Ellwin Blaney | 4.50 |
| Harry Bryant | 63.90 |
| Porter Cole | 58.00 |
| Donald McLeod | 57.50 |
| Norman McLeod | 66.00 |
| Robert E. McKeen | 68.50 |
| Wm. E. Plante | 21.49 |
| Philip Sanborn | 10.80 |
| William Stone | 268.50 |
| Albert Jackle | 17.25 |
| Doris B. Stevenson, Collector | 200.00 |
| Director of Internal Revenue | 6.60 |
| | <hr/> |
| | \$3,443.04 |

Supplies:

| | |
|--------------------------|----------|
| Charles Millar & Son | 1,232.24 |
| Bethlehem Gas & Electric | 90.68 |
| Brown Co. | 75.00 |
| Bethlehem Press | 17.50 |
| Depot Store | 24.75 |
| A. G. Cyr | 1.38 |
| Littleton Water & Light | 5.55 |
| Johnson-Barker Webb Co. | 186.30 |
| Department Store | 7.30 |
| Lunt Moss Co. | 74.35 |
| J. J. Morin | 30.00 |

| | |
|--------------------------------|-------|
| Utilities Supply Co. | 34.24 |
| Wallace & Tiernan | 12.18 |
| M. M. Hildreth | 1.80 |
| N. H. Water Works Assoc., Dues | 5.00 |
| Doris B. Stevenson | 8.00 |

Freight:

| | |
|-----------------------------|--------|
| E. E. Barnett | 1.06 |
| J. J. & R. J. Coney | 17.43 |
| Faltin's Exp. | 2.01 |
| Lewis Exp. | 2.88 |
| St. Johnsbury Trucking | 46.67 |
| Public Service Co. of N. H. | 411.40 |

Equipment Maintenance:

| | |
|--------------------------------|--------|
| Town of Bethlehem, Gas and Oil | 191.23 |
| Bethlehem Body Shop | 60.00 |
| Littleton Body Shop | 16.91 |
| Mason's Radio Service | 18.70 |
| Perkins' Garage | 329.84 |
| Andrew Straub | 4.00 |

\$6,351.44

Equipment Rental:

| | |
|--|--------|
| Perkins' Garage, Trucks, Loader, Backhoe, TD9, Plow, Compressor | 546.00 |
|--|--------|

| | |
|--------------------|-------------|
| Total Expenditures | \$ 6,897.44 |
|--------------------|-------------|

| | |
|---------|-------------|
| Balance | \$10,066.75 |
|---------|-------------|

10. SEWERS

| | |
|---------------|-----------|
| Appropriation | \$ 500.00 |
| Expenditures | |
| Maintenance: | |
| Ellwin Blaney | \$ 8.00 |

| | |
|-------------------------|--------|
| Edward Garneau | 4.00 |
| Norman McLeod | 40.00 |
| William Stone | 6.00 |
| A. G. Cyr | 48.14 |
| Depot Store | 31.02 |
| Littleton Village Dist. | 30.25 |
| Perkins' Garage | 117.06 |
| | <hr/> |
| Total Expenditures | 284.47 |

| | | |
|---------|-------|-----------|
| Balance | <hr/> | \$ 215.53 |
|---------|-------|-----------|

11. INSURANCE

| | |
|-----------------------|-----------|
| Appropriation | \$ 400.00 |
| Expenditures | |
| American Fidelity Co. | 371.82 |
| | <hr/> |
| Balance | \$ 28.18 |

12. NOTES

| | |
|------------------------|-------------|
| Appropriation | \$ 3,000.00 |
| Expenditures | |
| Littleton Savings Bank | 3,000.00 |
| | <hr/> |
| No Balance | |

13. BONDS

| | |
|-------------------------------|-------------|
| Appropriation | \$ 2,500.00 |
| Expenditures | |
| First National Bank of Boston | 2,500.00 |
| | <hr/> |
| No Balance | |

14. INTEREST

| | | |
|-------------------------------|----------|----------------|
| Appropriation | | \$ 1,300.00 |
| Expenditures | | |
| First National Bank of Boston | \$446.87 | |
| Littleton Savings Bank | 832.50 | |
| | <hr/> | 1,279.37 |
| Balance | | <hr/> \$ 20.63 |

BETHLEHEM VILLAGE DISTRICT

LONG TERM DEBT STATEMENT

December 31, 1952

| | | |
|---------------------------------|-------------|-------------------|
| Bonds Outstanding | | |
| December 31, 1951 | \$15,000.00 | |
| Payment on Bonds | 2,500.00 | |
| | <hr/> | \$12,500.00 |
| Serial Notes | | |
| Littleton Savings Bank: | | |
| Permanent Maintenance | \$21,000.00 | |
| Chlorination | 5,000.00 | |
| | <hr/> | 26,000.00 |
| Total Long Term Debt | | <hr/> \$38,500.00 |
| Cash on Hand, December 31, 1952 | | 1,929.99 |
| | | <hr/> |
| Net Debt, 1952 | | \$36,570.01 |
| Net Debt, 1951 | \$37,696.95 | |
| Net Debt, 1952 | 36,570.01 | |
| | <hr/> | |
| Decrease in Net Debt, 1952 | \$ 1,126.94 | |

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year
July 1, 1951 to June 30, 1952; Budget and Estimated
Receipts for the School Year 1952-1953; Recommenda-
tions for the School Year 1953-1954.

District Officers

SCHOOL BOARD

| | |
|----------------------------|-------------------|
| Henry J. Cere | Term expires 1953 |
| Elwyn L. Miller | Term expires 1953 |
| J. Elmer Harrington | Term expires 1954 |
| Mrs. Mabel F. Harrigan | Term expires 1954 |
| Charles H. Brown, Chairman | Term expires 1955 |
| Richard J. Coney | Term expires 1955 |

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR

George T. Noyes

CLERK

Doris B. Stevenson

TREASURER

William J. Reardon

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL NURSE

Hazel H. Bryant

SCHOOL PHYSICIANS

Barbara Beattie
Frank G. Dudley

SUPERVISORY UNION CLERK

Marion C. Howland

REPORT OF BOARD OF EDUCATION

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1951 to June 30, 1952 with a statement of expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools and by the principal of the high school.

The appropriation for the year 1953-1954 is slightly higher than the previous year due to increased costs of instruction. However, the assessment to be raised by taxation is slightly less than last year. This is due to a balance on hand June 30, 1952.

We recommend that the school district appropriate the sum of \$45,868.00 for the support of schools for the year beginning July 1, 1953. This will call for an assessment by taxes of \$43,572.00, which is \$385.00 less than last year.

Respectfully submitted,

Charles H. Brown, Chairman
J. Elmer Harrington
Henry J. Cere
Elwyn L. Miller
Mabel F. Harrigan
Richard J. Coney

Treasurer's Report

The regular audited report of the fiscal year as required by law, July 1, 1951 to June 30, 1952.

RECEIPTS

| | |
|------------------------------------|-------------|
| Federal Aid: | |
| National Forest Reserve | \$ 813.52 |
| Local Taxation: | |
| Current Appropriation | 47,242.00 |
| Other Sources: | |
| Penny milk | 64.78 |
| | <hr/> |
| Total receipts from all sources | \$48,120.30 |
| Cash on hand at beginning of year, | |
| July 1, 1951 | 394.95 |
| | <hr/> |
| | \$48,515.25 |

PAYMENTS

| | |
|---|-----------|
| Administration: | |
| 1. Salaries of district officers | \$ 207.00 |
| 2. Superintendent's salary (local share) | 1,068.93 |
| 3. Tax for state wide supervision | 338.00 |
| 4. Salaries of other administrative personnel | 509.50 |
| 5. Supplies and expenses | 247.60 |
| Instruction: | |
| 6. Teachers' salaries | 19,920.00 |
| 7. Books and other instructional aids | 362.95 |
| 8. Scholars' supplies | 666.88 |
| 10. Supplies and other expenses | 280.78 |

Operation of School Plant:

| | |
|---|----------|
| 11. Salary of janitor | 2,300.00 |
| 12. Fuel or heat | 1,636.25 |
| 13. Water, light, supplies and expenses | 901.75 |

Maintenance of School Plant:

| | |
|------------------------------|----------|
| 14. Repairs and replacements | 2,685.70 |
|------------------------------|----------|

Auxiliary Activities:

| | |
|--|----------|
| 15. Health supervision | 418.65 |
| 16. Transportation | 7,615.00 |
| 17. Tuition | 125.00 |
| 18. Special activities and special funds | 367.09 |
| 18a. School lunch (penny milk) | 451.43 |

Fixed Charges:

| | |
|--|----------|
| 19. Retirement | 1,271.85 |
| 20. Insurance, treas. bonds and expenses | 790.80 |

Capital Outlay:

| | |
|-------------------|--------|
| 23. New equipment | 353.21 |
|-------------------|--------|

Debt and Interest:

| | |
|-----------------------|----------|
| 25. Principal of debt | 5,000.00 |
| 26. Interest on debt | 100.00 |

| | |
|---------------------------------|-------------|
| Total payments for all purposes | \$47,618.37 |
|---------------------------------|-------------|

| | |
|-----------------------------|--|
| Cash on hand at end of year | |
|-----------------------------|--|

| | |
|-----------------|--------|
| (June 30, 1952) | 896.88 |
|-----------------|--------|

| | |
|--|-----------|
| | 48,515.25 |
|--|-----------|

Balance Sheet

June 30, 1952

ASSETS

| | |
|--------------|----------|
| Cash on hand | \$896.88 |
| | |
| Total assets | \$896.88 |

LIABILITIES

| | |
|---|--------|
| Total liabilities | \$ |
| Surplus (Excess of Assets over Liabilities) | 896.88 |

Auditor's Certificate

This is to certify that I have examined the books and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

Frank Steller, Auditor

BETHLEHEM SCHOOL DISTRICT

| | Budget 1952- 1953 | Budget 1953- 1954 |
|--|-------------------------|-------------------------|
| Administration: | | |
| 1. Salaries of District Officers | \$ 207.00 | \$ 207.00 |
| 2. Supt.'s Salary (Local Share) | 1,100.00 | 1,129.00 |
| 3. Tax for State-wide Super- vision | 320.00 | 292.00 |
| 4. Salaries of Other Adminis- trative Personnel | 535.00 | 595.00 |
| 5. Supplies and Other Expenses | 310.00 | 310.00 |
| Instruction: | | |
| 6. Teachers' Salaries | 20,920.00 | 22,000.00 |
| 7. Books and Other Instructional Aids | 660.00 | 660.00 |
| 8. Scholars' Supplies | 800.00 | 800.00 |
| 10. Other Instructional Expenses | 350.00 | 350.00 |
| Operation of School Plant: | | |
| 11. Salary of Janitor | 2,400.00 | 2,400.00 |
| 12. Fuel | 2,100.00 | 2,100.00 |
| 13. Light and Other Expenses | 950.00 | 950.00 |
| Maintenance of School Plant: | | |
| 14. Repairs and Replacements | 1,000.00 | 1,000.00 |
| Auxiliary Activities: | | |
| 15. Health Supervision | 400.00 | 430.00 |
| 16. Transportation | 8,170.00 | 8,170.00 |
| 17. Tuition | 250.00 | 250.00 |
| 18. Special Fund Activities | 1,145.00 | 1,145.00 |
| Fixed Charges: | | |
| 19. Retirement | 1,455.00 | 1,455.00 |

| | | |
|---------------|--------|--------|
| 20. Insurance | 835.00 | 875.00 |
|---------------|--------|--------|

Capital Outlay:

| | | |
|---------------|--------|--------|
| 23. Equipment | 750.00 | 750.00 |
|---------------|--------|--------|

Debt, Interest and Other Charges:

| | | |
|-----------------------|--|--|
| 25. Principal on Debt | | |
|-----------------------|--|--|

| | | |
|----------------------|--|--|
| 26. Interest on Debt | | |
|----------------------|--|--|

| | | |
|--|------------------|------------------|
| | <u>44,657.00</u> | <u>45,868.00</u> |
|--|------------------|------------------|

Estimated Receipts

| | 1952-1953 | 1953-1954 |
|-----------------------------|------------------|------------------|
| Forest Reserve | \$ 450.00 | \$ 450.00 |
| Penny Milk | 200.00 | 100.00 |
| Miscellaneous | 50.00 | 50.00 |
| Balance as of June 30, 1952 | | 896.00 |
| Balance on 1952-1953 budget | | 800.00 |
| | <u>700.00</u> | <u>2,296.00</u> |
| Assessment | 43,957.00 | 43,572.00 |
| | <u>44,657.00</u> | <u>45,868.00</u> |

Superintendent's Report

To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit to you my annual report relative to your schools.

There have been two changes in the teaching staff since my last report. Mr. Samuel Finkle, who had been the principal for the past five years resigned his position in June to enter the business field. He was replaced by Mr. Frederick Robbins of Grindstone, Maine, a graduate of the University of Maine, with fourteen years' experience in that state as a teacher and principal.

Mrs. Grace Slayton of Littleton, a graduate of the University of New Hampshire, with substitute experience at St. Johnsbury Trade School, Traip Academy and Tilton-Northfield High School was elected to replace Miss Estelle Boulay who resigned.

The enrollment for the year 1951-1952 was 145 which is a decrease of 12 under the previous year. The enrollment for this year is only 125 which shows a marked decrease. The high school shows the greatest decrease this year with a total enrollment of 32 as against 50 last year.

Major repairs this past year include redecorating of the teachers' room, the third and fourth grade room and the white trim outside the building. The old stoker in the boiler room was reconditioned and now both boilers are equipped with soft coal stokers. The ventilators on the roof were repainted to prevent deterioration by corrosion. The entire building is being kept in the best of condition. Mr. Miller has painted the interior of the gymnasium in his spare time. This has added greatly to the appearance of the room and to the lighting.

The report of the school nurse shows that 73 pupils were examined by the school doctor, 17 were given toxoid immunizations, and 37 were given tuberculosis tests. The school nurse examined 131 pupils for height, weight, teeth, vision and hearing with the following defects found and reported to parents: Vision 8, posture 2, teeth 30 and tonsils 1. Of the above the following were treated: Vision 4, posture 2, teeth 25 and tonsils 1. Of the 131 pupils examined, 129 were found to be successfully vaccinated and two were found to have been unsuccessfully vaccinated three times. A total of 37 pupils were treated in the various clinics held during the year.

All elementary teachers attended a two day music workshop this past fall and the results are already being reflected in the classrooms.

The penny milk program is being continued without the government subsidy. The hot soup program during the cold months is being continued as in the past.

The services of the University of New Hampshire Testing Service are still being used whereby all pupils in Grades IX and XI are being tested for interest inventory, mechanical aptitude, clerical speed and accuracy, mental maturity and reading ability. The results of these tests are most valuable for guidance purposes in the school. Tests of mental maturity are administered each year in Grades one, three, five and seven. All classes in the elementary grades are given achievement tests each year in May. The above program makes it possible to chart the progress of each child through the school and compare his mental age with his chronological age.

The statistical report, list of teachers and calendar for next year are found on other pages of this report.

While the budget for this coming year is a little higher, I am glad to report to you that the assessment to be raised by taxes is less than last year by several hundred dollars. All departments in your school have adequate materials and teaching aids with which to do good work.

In closing, I wish to express my sincere appreciation to the citizens of Bethlehem, the school board, teaching staff and other district officers for their continued cooperation.

Respectfully submitted,

Leslie S. Cummings

Statistics For The Year 1951-1952

| | Boys | Girls | Total | Average Member- ship | Average Attend- ance | Percent Attend- ance |
|-------------|------|-------|-------|----------------------------|----------------------------|----------------------------|
| Grades 9-12 | 35 | 15 | 50 | 45.07 | 42.93 | 95.23 |
| Grades 7-8 | 10 | 9 | 19 | 16.37 | 15.44 | 94.38 |
| Grades 5-6 | 12 | 15 | 27 | 24.22 | 23.12 | 95.46 |
| Grades 3-4 | 12 | 15 | 27 | 24.71 | 23.39 | 94.65 |
| Grades 1-2 | 11 | 11 | 22 | 17.95 | 16.72 | 93.0 |
| | 80 | 65 | 145 | 128.32 | 121.60 | 94.76 |

Teachers 1952-1953

| | |
|------------------------|--------------------|
| Frederick G. Robbins | Principal |
| Henry V. Wilcox | High School |
| Mrs. Grace L. Slayton | High School |
| Walter Tibbetts | Junior High School |
| Miss Jean Blakley | Grades 5-6 |
| Mrs. Mattie Hibbard | Grades 3-4 |
| Mrs. Romina Boemig | Grades 1-2 |
| Mrs. Deveda L. Cushing | Music |
| Miss Hazel H. Bryant | School Nurse |

Principal's Report

It is with pleasure that I submit to you my annual report as principal of the Bethlehem School.

The total enrollment, at present, is as follows:

| Grade | Number of Pupils |
|-----------|------------------|
| 1 | 13 |
| 2 | 13 |
| 3 | 8 |
| 4 | 13 |
| 5 | 12 |
| 6 | 14 |
| 7 | 10 |
| 8 | 10 |
| 9 | 8 |
| 10 | 6 |
| 11 | 9 |
| 12 | 10 |
| <hr/> | |
| Total 126 | |

The University of New Hampshire testing program is still being used and the tests have already been given. The California Test of Mental Maturity has been given in Grades 1, 3, 5, 7, 9 and 11. These tests are used for guidance purposes and the results along with other information are of great value to the teachers in helping pupils as they progress through the school.

We have a well-rounded extra-curricular program including basketball, baseball, volleyball, softball, skiing, music, dramatics and socials. The BHS COMET is published five times yearly and the senior class publishes a yearbook. The senior class has been sponsoring numerous events to raise money for a class trip to New York

and Washington during spring vacation. A trip of this type makes a valuable contribution to the education of the young people, and the support they have received from the citizens is greatly appreciated.

To the members of the school board, the superintendent of schools, the members of the faculty, the pupils, and the citizens of Bethlehem, I extend my appreciation for the fine cooperation I have received this year.

Respectfully submitted,

Frederick G. Robbins

School Calendar
1953-1954

School opens — Monday, September 14

*NHSTA Meeting — Friday, October 16

*Armistice Day — Wednesday, November 11

*Thanksgiving Recess — Thursday, Friday, Nov. 26-27

School closes — Christmas Recess, Wednesday,
December 23

School re-opens — Monday, January 4

School closes — Friday, February 19

School re-opens — Monday, March 1

School closes — Friday, April 16

School re-opens — Monday, April 26

School closes — Friday, June 18

*School closed

School session ends at 1:00 P. M., Wednesday, November 25, and Wednesday, December 23.

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1952

| Date of Birth And Place of Birth | Name of Child | Sex | | No. of Child Living or Stillborn | Name of Father | Maiden Name of Mother | Birthplace of Father | Birthplace of Mother |
|--|-------------------|-----|---|-------------------------------------|-----------------------|-----------------------------|----------------------------|----------------------------|
| | | M | F | | | | | |
| Jan. 19 | Littletton, N. H. | M | L | 1 | Kenneth E. Clark | Frances Conway | New Hampshire | New York |
| Jan. 21 | Littletton, N. H. | F | L | 3 | Elwin E. Blaney | Emma Magoni | New Hampshire | Maine |
| Jan. 27 | Bethlehem, N. H. | M | L | 4 | Frank A. Childs | Patricia A. Wiesner | Not Given | Not Given |
| Feb. 3 | Lancaster, N. H. | F | L | 4 | Ernest J. LaPete | Stella M. Worster | Sheffield, Vt. | Berlin, N. H. |
| Feb. 11 | Concord, Vt. | F | L | 1 | Roland Theriault | Elmor N. Holmes | Dalton, N. H. | Groveton, N. H. |
| Mar. 6 | Littletton, N. H. | F | L | 3 | Francis T. Shcedy | E. Joyce Twombly | Massachusetts | Massachusetts |
| Apr. 7 | Littletton, N. H. | F | L | 3 | Louis J. Moser | Doris M. Pepper | Elizabeth, N. J. | Beverly, Mass. |
| June 19 | Littletton, N. H. | M | L | 2 | Clayton L. Sanborn | Shirley M. Clark | Bethlehem, N. H. | Lisbon, N. H. |
| July 12 | Littletton, N. H. | M | L | 2 | Norman MacLeod, Jr. | Betty Ann Carr | Littletton, N. H. | Bethlehem, N. H. |
| Aug. 28 | Littletton, N. H. | M | L | 3 | James R. Raymond | Vera M. Burroughs | Worcester, Mass. | Stewartstown, N. H. |
| Sept. 31 | Lancaster, N. H. | M | L | 2 | Manus H. Perkins, Jr. | Cora Maryetta Schott | Littletton, N. H. | New York |
| Oct. 7 | Littletton, N. H. | F | L | 2 | Walter E. Tibbetts | Karleen M. Moore | Lancaster, N. H. | Lancaster, N. H. |
| Nov. 30 | Littletton, N. H. | M | L | 4 | Maurice A. Carpenter | Lillian M. Churchill | New Hampshire | New Hampshire |
| Dec. 1 | Littletton, N. H. | F | L | 2 | Warren G. Kidney | Eleanor M. Jobin | Rhode Island | New Hampshire |
| Dec. 15 | Littletton, N. H. | F | L | 2 | George A. Blaney | Emily L. Thompson | New Hampshire | New Hampshire |
| | | | | | Raymond T. Duranty | Kathleen B. Churchill | New Hampshire | Maine |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1952

| Date of Marriage and Place of Marriage | Name and Surname of Groom and Bride | Residence of each at time of Marriage | Occupation of Groom and Bride | Name of Parents | Name, Residence and official station of person by whom married |
|--|--|---|-------------------------------------|--|---|
| | | | | | |
| Mar. 11 St. Johnsbury, Vt. | Lloyd Clifton Holt | Lunenburg, Vt. | 19 Laborer | Richard Holt Christine Mardin | Rev. Harold S. Hannum St. Johnsbury, Vt. Clergyman |
| Apr. 3 Littleton, N. H. | Bette Jane Norman | Bethlehem, N. H. | 17 Student | William W. Norman Inez A. Quimby | Rev. John J. Foley Littleton, N. H. Catholic Priest |
| | Richard Rodney Ingerson | Whitefield, N. H. | 20 Army | Bernice Ingerson Lucy J. Ingerson | |
| July 18 Salem, N. H. | Gloria Mary LaPete | Bethlehem, N. H. | 21 Jewelry | Levi LaPete Alvina Deparo | John C. Gonnar Salem, N. H. Justice of the Peace |
| | Angelo Michael Colarusso | Winthrop, Mass. | 32 Clerk | Guiseppi Colarusso Marie LaTerza | |
| Aug. 23 Franklin, N. H. | Florence Rose McCarthy | Roxbury, Mass. | 21 At Home | Joseph E. Camirand Dorothy R. Gilmore | Rev. Stanley J. Plowar Franklin, N. H. Catholic Priest |
| | Elmer Leonard Stone | Bethlehem, N. H. | 17 Construction | William A. Stone Marjorie M. LaPete | |
| Sept. 8 Bethlehem, N. H. | Sylvia Winfred Roche | Norfolk, Mass. | 18 At Home | Joseph F. Roche, Jr. Mamie W. Hamlin | George T. Noyes Bethlehem, N. H. Justice of the Peace |
| | Harold Ginsburg | Bronx, N. Y. | 24 Bell Captain | David Ginsburg Ida Brown | |
| Sept. 13 Bethlehem, N. H. | Lorraine Marie Raymond | Miami Beach, Fla. | 24 Waitress | Burton E. Raymond Mary Ellen DeAltus | George T. Noyes Bethlehem, N. H. Justice of the Peace |
| | Louis Kurzman | New York, N. Y. | 62 C. P. A. | Elias Kurzman Lena Freundal | |
| Oct. 11 Whitefield, N. H. | Bess Previn Nathanson | New York, N. Y. | 55 Housewife | Morris Previn Henrietta Gibala | Rev. William H. Rittenburg Whitefield, N. H. Clergyman |
| | Lynn Forrest Robinson | Bethlehem, N. H. | 21 Student | Levi P. Robinson Ruth C. Gleason | |
| | Barbara Jean Woodbury | Littleton, N. H. | 20 Waitress | Wallace A. Woodbury Thelma L. Hartshorn | |

| | | | | | |
|---------|------------------|---|-----------------------|----------------------|-------------------------|
| Oct. 11 | Bethlehem, N. H. | Jeremiah Arthur O'Leary, Jr. Springfield, Mass. | 29 Telephone Engineer | Jeremiah A. O'Leary | Rev. John J. Foley |
| | | Helen Katherine Wolcott Springfield, Mass. | 33 Teacher | Katherine T. Foley | Littleton, N. H. |
| Nov. 9 | Bethlehem, N. H. | Walter John Warner Bethlehem, N. H. | 27 Watchmaker | Ernest L. Wolcott | Catholic Priest |
| | | June Minerva Dickerman Littleton, N. H. | 19 At Home | Anne Isabelle Regan | Rev. William T. Wallace |
| Dec. 27 | Bethlehem, N. H. | Frank Edward Casey, Jr. Franconia, N. H. | 23 U. S. Airman | John S. Warner | Littleton, N. H. |
| | | Adelaide Phyllis Blaney Bethlehem, N. H. | 18 At Home | Sophie C. Bernard | Clergyman |
| | | | | Maurice W. Dickerman | |
| | | | | Vivian S. McElravy | |
| | | | | Frank E. Casey | Rev. John J. Foley |
| | | | | Sylvia J. Baker | Littleton, N. H. |
| | | | | Ray R. Blaney | Catholic Priest |
| | | | | Mildred L. Clancy | |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1952

| Date of Death and Place of Death | Name and Surname of Deceased | Age | Place of Birth | Sex | Single | Married | Widowed | Occupation | Name of Father | Maiden Name of Mother |
|--|------------------------------------|-----|----------------------|-----|--------|---------|---------|----------------|----------------------|-----------------------------|
| | | | | | | | | | | |
| 1951 Dec. | Ada Priscilla Prescott | 89 | Twin Mt., N. H. | F | | | | Housewife | Gilman Bickford | Jane Bullock |
| 1952 Jan. | Norman Martin MacLeod | 74 | Milan, P. Q. | M | | | | Caretaker | John D. MacLeod | Mary Campbell |
| Apr. | Joseph Remeul Cyr | 77 | St. Sylvester, P. Q. | M | | | | Farmer | Charles Cyr | Rachel Elbert |
| May | John Stuchler Bean | 68 | Lunenburg, Vt. | M | | | | Painter | Charles M. Bean | Not Given |
| May | Adolph G. Cyr | 67 | St. Sylvester, P. Q. | M | | | | Plumb. Contr. | Charles Cyr | Rachel Elbert |
| June | Minnie E. Badger | 77 | Bethlehem, N. H. | F | | | | Housewife | Allen Crane | Mary Brown |
| June | John (n.) Johnston | 64 | Boston, Mass. | M | | | | Store Clerk | Thomas Johnston | Margaret Spear |
| July | Eldridge Huntoon | 62 | Bethlehem, N. H. | M | | | | Farmer | Fred Huntoon | Louise Hatch |
| July | John M. McAuley | 62 | Bethlehem, N. H. | M | | | | Farmer | Malcolm McAuley | Christine McPherson |
| July | L. Harry Miller | 48 | Stornaway, Que. | M | | | | Inn Proprietor | Charles Miller | Gertrude Richardson |
| Aug. | Abraham Kramer | 66 | Russia | M | | | | Hotel Clerk | Samuel Kramer | Unknown |
| Aug. | Alma Griffith | 67 | Chicago, Ill. | F | | | | Store Owner | Wm. H. Phillips | Emily Kohrs |
| Sept. | Elcn Kimball Hildreth | 32 | Haverhill, N. H. | F | | | | Housewife | Peabody W. Kimball | Jane Pearson |
| Oct. | Fred Edwin Huntoon | 84 | Bethlehem, N. H. | M | | | | Farmer | William H. Huntoon | Martha Watson |
| Nov. | John Frank Sanders | 40 | Lakeport, N. H. | M | | | | W/Cook | Roscoe A. Sanders | Lora W. Webb |
| Nov. | William Williamson | 71 | Chatham, N. E. | M | | | | W/Cook | Jeremiah Williamson | Sarah McCombe |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

